

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Feb-17 to 28-Feb-17**

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AAA CHEMICALS LIMITED	1417246	20-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	441.24	Liability
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1431190	15-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1431190	15-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,268.56	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1431190	15-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,995.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1431190	15-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	1438497	17-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	888.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABLE CONSTRUCTION (NORTHERN) LTD	1409169	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,245.89	Asset
Northumberland County Council	statistics.data.gov.uk	ABLE CONSTRUCTION (NORTHERN) LTD	1409159	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	33,928.30	Asset
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1446034	23-FEB-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	1446035	23-FEB-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	1446036	23-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,165.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABS BUSINESS SUPPLIES	1444562	22-FEB-2017	Central Services	Civil Contingencies	031100	140000	Equipment	903.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434612	16-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434612	16-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434612	16-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434612	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434612	16-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434613	16-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434613	16-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434613	16-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434613	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,700.44	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434613	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434613	16-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434614	16-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,965.16	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434614	16-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,027.16	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434614	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,592.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434615	16-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434615	16-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434615	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434616	16-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434616	16-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434616	16-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434616	16-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434616	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434617	16-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434617	16-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,056.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434617	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,592.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434617	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434618	16-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434618	16-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434618	16-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434618	16-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434618	16-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434618	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434619	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-4,598.21	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1434620	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-736.61	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1446137	23-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,833.62	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1417357	27-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	601.91	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1431855	27-FEB-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	1431861	27-FEB-2017	Central Services	The Maltings	294964	110000	Building Maintenance - Structural - Planned	394.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1431867	27-FEB-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	110000	Building Maintenance - Structural - Planned	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1431871	27-FEB-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	1431872	27-FEB-2017	Children's and Education Services	Hexham Childrens Centre	009454	110000	Building Maintenance - Structural - Planned	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1431884	27-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1432094	27-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	269.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1431891	27-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1431897	27-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	332.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1431904	27-FEB-2017	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	495.00	Expense

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Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1431906	27-FEB-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,126.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1431907	27-FEB-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	419.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1431908	27-FEB-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1431909	27-FEB-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	678.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1431910	27-FEB-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1431911	27-FEB-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1431912	27-FEB-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	389.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1432095	27-FEB-2017	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	110000	Building Maintenance - Structural - Planned	257.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1431916	27-FEB-2017	Cultural and Related Services	NCL West	249550	110000	Building Maintenance - Structural - Planned	1,382.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1392513	13-FEB-2017	Children's and Education Services	FACT Teams Disability	015006	167012	Block Contracts	93,205.94	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1406390	27-FEB-2017	Children's and Education Services	Client Relations	024006	144007	Advocacy	1,538.35	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1445595	24-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	-2,956.21	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1417477	08-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,966.35	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1409610	02-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,161.55	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1446754	24-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	4,896.95	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE HORIZONS	1434700	16-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1382048	06-FEB-2017	Highways and Transport Services	Sustainable Travel Policy	100008	144027	Consultancy Fees	9,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1423512	28-FEB-2017	Highways and Transport Services	Sustainable Travel Policy	100008	144027	Consultancy Fees	9,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1415540	07-FEB-2017	Public Health	ERS	035101	144034	Commissioned Services	6,037.80	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1415540	07-FEB-2017	Public Health	ERS	035101	144034	Commissioned Services	1,257.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1415540	07-FEB-2017	Public Health	ERS	035101	144034	Commissioned Services	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1423735	10-FEB-2017	Central Services	Police and Crime Commissioner Elections	118011	101100	Staff Training & Development	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1423736	10-FEB-2017	Central Services	Police and Crime Commissioner Elections	118011	132000	Vehicle hire	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	AC EDUCATION	1388988	09-FEB-2017	Children's and Education Services	Family Placement Service	017012	101100	Staff Training & Development	4,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1419678	10-FEB-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	251.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1419595	10-FEB-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1419032	09-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,996.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1426907	14-FEB-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1419034	09-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1419037	09-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1419060	09-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,684.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1419062	09-FEB-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	1419068	09-FEB-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	1419069	09-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	351.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1430961	15-FEB-2017	Central Services	Electoral Registration	118001	144052	Postage & Carriage	2,508.86	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1439181	20-FEB-2017	Central Services	Electoral Registration	118001	143000	Printing & Stationery	919.17	Expense
Northumberland County Council	statistics.data.gov.uk	ADL	1418254	09-FEB-2017	Adult Social Care	International National Expenditure	306451	167012	Block Contracts	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440891	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	599.10	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440892	22-FEB-2017	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	624.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440893	22-FEB-2017	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	347.49	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440894	22-FEB-2017	Cultural and Related Services	Tyne Riverside	203240	110000	Building Maintenance - Structural - Planned	520.46	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440895	22-FEB-2017	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	110000	Building Maintenance - Structural - Planned	567.02	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440896	22-FEB-2017	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	1,977.29	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440897	22-FEB-2017	Highways and Transport Services	Laboratory	202200	110000	Building Maintenance - Structural - Planned	684.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440898	22-FEB-2017	Highways and Transport Services	Alnwick Willowburn	200810	110000	Building Maintenance - Structural - Planned	2,220.25	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440903	22-FEB-2017	Cultural and Related Services	Ambie TIC	250290	110000	Building Maintenance - Structural - Planned	484.89	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440904	22-FEB-2017	Central Services	Northumberland Hall Alnwick - Running Costs	294901	110000	Building Maintenance - Structural - Planned	498.34	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440905	22-FEB-2017	Cultural and Related Services	Allendale County Library	252150	110000	Building Maintenance - Structural - Planned	507.73	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440907	22-FEB-2017	Cultural and Related Services	Haltwhistle County Library	252170	110000	Building Maintenance - Structural - Planned	410.23	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440908	22-FEB-2017	Cultural and Related Services	Blyth South Beach Library	252180	110000	Building Maintenance - Structural - Planned	435.62	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440909	22-FEB-2017	Cultural and Related Services	Bedlington County Library	252210	110000	Building Maintenance - Structural - Planned	731.92	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440910	22-FEB-2017	Cultural and Related Services	Cleaswell Hill County Library	252220	110000	Building Maintenance - Structural - Planned	508.23	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440911	22-FEB-2017	Cultural and Related Services	Rothbury County Library	252250	110000	Building Maintenance - Structural - Planned	467.66	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440912	22-FEB-2017	Cultural and Related Services	Wylam County Library	252310	110000	Building Maintenance - Structural - Planned	495.46	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440913	22-FEB-2017	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	110000	Building Maintenance - Structural - Planned	492.06	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440915	22-FEB-2017	Children's and Education Services	Administration - Alnwick DO	016500	110000	Building Maintenance - Structural - Planned	450.35	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1441835	22-FEB-2017	Adult Social Care	Berwick	306603	110000	Building Maintenance - Structural - Planned	834.24	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440917	22-FEB-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	110000	Building Maintenance - Structural - Planned	527.99	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440918	22-FEB-2017	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	110000	Building Maintenance - Structural - Planned	510.06	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440921	22-FEB-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned	818.21	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440922	22-FEB-2017	Cultural and Related Services	Morpeth Chantry	250390	110000	Building Maintenance - Structural - Planned	988.10	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440923	22-FEB-2017	Central Services	Morpeth Town Hall - Running Costs	294933	110000	Building Maintenance - Structural - Planned	733.07	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440924	22-FEB-2017	Cultural and Related Services	Hexham TIC	250450	110000	Building Maintenance - Structural - Planned	547.14	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440925	22-FEB-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	659.07	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440926	22-FEB-2017	Environmental and Regulatory	Hexham Depot - Depot Running Costs	225510	110001	Building Maintenance - Structural - Unplanned	625.77	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440927	22-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	110000	Building Maintenance - Structural - Planned	543.17	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440928	22-FEB-2017	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	110000	Building Maintenance - Structural - Planned	694.98	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440929	22-FEB-2017	Adult Social Care	Lyndon Office Accommodation	300281	110000	Building Maintenance - Structural - Planned	556.88	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440930	22-FEB-2017	Housing Services	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	1,167.89	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440931	22-FEB-2017	Central Services	Cemetery Services South East	219200	110000	Building Maintenance - Structural - Planned	293.38	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440932	22-FEB-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	1,115.10	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440935	22-FEB-2017	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	110000	Building Maintenance - Structural - Planned	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440936	22-FEB-2017	Central Services	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	1,204.65	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440937	22-FEB-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	110000	Building Maintenance - Structural - Planned	464.21	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440939	22-FEB-2017	Children's and Education Services	Netherton Admin	017004	110000	Building Maintenance - Structural - Planned	1,121.42	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440940	22-FEB-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	110000	Building Maintenance - Structural - Planned	633.02	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440942	22-FEB-2017	Central Services	Council Offices Berwick - Running Costs	294954	110000	Building Maintenance - Structural - Planned	1,416.10	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440948	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	610.24	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440949	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	446.11	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440950	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	554.69	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440951	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	465.04	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440952	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	739.36	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440953	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	578.47	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440954	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	780.01	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440955	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	578.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440956	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	712.34	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440957	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	592.27	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440958	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	266.41	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440959	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	676.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440960	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	442.67	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440961	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	533.33	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440962	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	582.26	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440963	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	529.07	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440964	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	438.05	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440965	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	653.04	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440966	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	681.04	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440967	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	705.71	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440968	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	590.19	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440969	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	450.22	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440970	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	593.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440973	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	799.09	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440974	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	816.83	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440975	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,290.07	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440977	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	850.48	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440978	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	879.82	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440979	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,184.19	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440980	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	957.82	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440981	22-FEB-2017	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	375.76	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440982	22-FEB-2017	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	872.61	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440983	22-FEB-2017	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	755.55	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440984	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	910.43	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440985	22-FEB-2017	Adult Social Care	Cawledge	306621	110000	Building Maintenance - Structural - Planned	341.03	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440986	22-FEB-2017	Central Services	Northumbria House Cramlington	295080	110000	Building Maintenance - Structural - Planned	832.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1441837	22-FEB-2017	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	110000	Building Maintenance - Structural - Planned	940.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440988	22-FEB-2017	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	1,864.79	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440989	22-FEB-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110000	Building Maintenance - Structural - Planned	899.13	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440990	22-FEB-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	954.89	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440992	22-FEB-2017	Cultural and Related Services	Bellingham County Library	252290	110000	Building Maintenance - Structural - Planned	431.57	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1440993	22-FEB-2017	Highways and Transport Services	Bearl	200870	110000	Building Maintenance - Structural - Planned	1,703.69	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1418055	08-FEB-2017	Central Services	Northumbria House Cramlington	295080	110003	Repair and Maintenance	687.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1427600	14-FEB-2017	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	110001	Building Maintenance - Structural - Unplanned	289.39	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1441338	22-FEB-2017	Central Services	Ashmore House	128051	110000	Building Maintenance - Structural - Planned	537.72	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1441339	22-FEB-2017	Central Services	Ashmore House	128051	110000	Building Maintenance - Structural - Planned	-537.72	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1426813	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	298.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1444671	23-FEB-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	2,634.04	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1448113	28-FEB-2017	Central Services	Coroners	117001	145003	Computer software	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1448113	28-FEB-2017	Central Services	Coroners	117001	145003	Computer software	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1415506	07-FEB-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	729.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1412736	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1412738	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,602.80	Expense

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Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1412740	13-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,373.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1412741	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1412742	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,262.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1412744	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,226.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1412746	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,116.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1412747	09-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,948.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1412749	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,526.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1412751	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1412753	13-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,849.05	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1412755	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,371.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1412757	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	833.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1412759	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1412761	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1412762	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVENTURE NUTRITION LTD	1390038	13-FEB-2017	Fire and Rescue Services	Allendale Fire Station	029152	141000	Catering Provisions	265.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADVENTURE NUTRITION LTD	1390038	13-FEB-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	85.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVENTURE TRAINING NORTH EAST	1446461	24-FEB-2017	Children's and Education Services	Engagement Team External Funding (formerly South East Area Cramlington External Funding)	011087	101100	Staff Training & Development	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1378078	02-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,862.13	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1396349	15-FEB-2017	Highways and Transport Services	Transport Policy	202106	144027	Consultancy Fees	5,378.65	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1404211	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,729.68	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1413318	03-FEB-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,744.33	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1438972	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1416154	07-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,098.72	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1416154	07-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	183.12	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1416152	07-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	47.77	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1416152	07-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	501.59	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1409125	01-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	163.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1409125	01-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,070.39	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1409125	01-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	22,487.17	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1409125	01-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	7,282.29	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1409125	01-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	26.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1409125	01-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	12,615.66	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1409125	01-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	536.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1409125	01-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,935.05	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1409125	01-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	137.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1409125	01-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	245.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1409125	01-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,504.21	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1418080	08-FEB-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	5,848.81	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1418080	08-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,520.86	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1418080	08-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,874.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1418081	08-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	102.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1418081	08-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	252.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1418082	08-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30,661.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1418082	08-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	7,108.98	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1418082	08-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	26.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1418082	08-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	13,161.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1418082	08-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	791.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1418082	08-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,908.89	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1418082	08-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	137.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1418082	08-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	245.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1418082	08-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,581.47	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1425040	10-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,718.57	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1425040	10-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,517.45	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1425040	10-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,387.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1425041	10-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	102.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1425041	10-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	184.14	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1427929	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30,370.77	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1427929	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	7,409.82	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1427929	14-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	26.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1427929	14-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	13,446.24	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1427929	14-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.13	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1427929	14-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,827.14	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1427929	14-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	137.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1427929	14-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	245.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1427929	14-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	10,285.14	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1416500	08-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	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	AGE UK NORTHUMBERLAND	1416135	07-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	669.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1416137	07-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,458.61	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1429139	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1430999	15-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1430999	15-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	389.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1430999	15-FEB-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1431000	15-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	123.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1431000	15-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	225.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1431000	15-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1431000	15-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1431000	15-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1440483	22-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1438217	17-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,670.83	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1438217	17-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,217.37	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1438217	17-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,127.84	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1438992	20-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30,473.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1438992	20-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	7,272.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1438992	20-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	13,217.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1438992	20-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	810.96	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1438992	20-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,033.15	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1438992	20-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	137.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1438992	20-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	245.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1438992	20-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,073.21	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1341086	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,775.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1416099	14-FEB-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	790.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1417412	08-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1415818	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1417414	08-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1418998	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1415733	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	552.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1432321	16-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1432319	16-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,103.82	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427641	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427641	14-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427641	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,896.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427642	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427642	14-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427642	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,024.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427642	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,876.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427642	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427643	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427644	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427644	14-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427644	14-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427644	14-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,252.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427644	14-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427644	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427645	14-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427645	14-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,627.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427645	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427646	14-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,040.70	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427647	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427647	14-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427647	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427647	14-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427647	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427648	14-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,627.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427649	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,024.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427649	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427649	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427650	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427650	14-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,109.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427650	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431210	15-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	506.01	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431210	15-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	156.25	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431211	15-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431211	15-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,917.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431211	15-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431211	15-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431211	15-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	777.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431211	15-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431212	15-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431212	15-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431212	15-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	5,752.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431212	15-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,958.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431212	15-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431213	15-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	5,876.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431213	15-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,024.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431128	15-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,994.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431128	15-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431129	15-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431129	15-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,118.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431129	15-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431130	15-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,194.69	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431131	15-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431131	15-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,024.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431132	15-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,124.41	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431133	15-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431133	15-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,148.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431133	15-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431134	15-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431134	15-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,178.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431136	15-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431214	15-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	5,752.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431214	15-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,941.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431214	15-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,360.16	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1438279	17-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,264.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1438277	17-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	273.94	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1438278	17-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,397.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431066	15-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,555.12	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1438291	17-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	342.43	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1431072	15-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	718.65	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1409183	02-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1439166	20-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,133.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1439166	20-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,426.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1439166	20-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,829.28	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1439167	20-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,365.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1439167	20-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,658.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1439167	20-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,829.28	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1439168	20-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,110.63	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1439169	20-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,241.30	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1439170	20-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	391.99	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1439171	20-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,133.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1439171	20-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1439171	20-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,304.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1439171	20-FEB-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	757.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1439172	20-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,133.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1439172	20-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,829.28	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1414183	03-FEB-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	1,010.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427827	14-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,867.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1427486	14-FEB-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	1427487	14-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1446669	24-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	118005	General Consumables	274.29	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	1409859	02-FEB-2017	Housing Services	Investigations	126051	144025	Professional Services	5,058.75	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN WILLIAMS ARCHAEOLOGY	1445860	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,480.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1446062	23-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,705.64	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1446062	23-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1431225	15-FEB-2017	Adult Social Care	Older PDI North - PNLTB	306406	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1431225	15-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,249.16	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1425960	13-FEB-2017	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1425961	22-FEB-2017	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	11,697.14	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1431819	28-FEB-2017	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	2,778.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1431819	28-FEB-2017	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	11,073.82	Expense
Northumberland County Council	statistics.data.gov.uk	ALGEO TRAINING LTD	1395319	14-FEB-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	550.00	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	ALISON WALTON (MANAGEMENT CONSULTANCY)	1426940	27-FEB-2017	Children's and Education Services	Social Worker Staff Teams	016028	144027	Consultancy Fees	12,885.20	Expense
Northumberland County Council	statistics.data.gov.uk	ALISTAIR TURNER FUNERAL SERVICES LTD	1415920	15-FEB-2017	Central Services	Coroners	117001	144013	Body Conveyancing	1,589.10	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1413129	03-FEB-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1413129	03-FEB-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	54.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE CRICKET CLUB	1427911	14-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1427956	14-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	1434577	16-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,064.44	Expense
Northumberland County Council	statistics.data.gov.uk	ALLROADS TRAINING LTD	1395826	15-FEB-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,191.09	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1415967	07-FEB-2017	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	2,149.61	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1417608	08-FEB-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	820.90	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1425958	13-FEB-2017	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	820.77	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1435183	17-FEB-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	486.62	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1446672	24-FEB-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	989.86	Expense
Northumberland County Council	statistics.data.gov.uk	ALNMOUTH PARISH COUNCIL	1424726	10-FEB-2017	Section 106 Agreements - North	Section 106 Agreements - North	990192	500007	Section 106 Expenditure	6,275.92	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK TOWN FOOTBALL CLUB	1440268	21-FEB-2017	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	1414657	06-FEB-2017	Adult Social Care	Foundry House Admin	306618	140000	Equipment	1,956.08	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	1409089	10-FEB-2017	Environmental and Regulatory Services	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	359.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALYSON LEARMONTH (PUBLIC HEALTH CONSULTANCY)	1398305	14-FEB-2017	Public Health	Public Health Service	035000	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBEROL LTD	1416431	23-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE DEVELOPMENT TRUST	1424728	10-FEB-2017	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	62,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1407199	06-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,915.20	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1407198	08-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1407197	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1407196	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,764.34	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1407195	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,966.50	Expense
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1419500	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1423436	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	748.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1423742	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1424811	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	370.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1423830	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	661.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1423846	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,709.20	Asset
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	1412793	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	1439173	20-FEB-2017	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1427174	14-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1412023	02-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1412020	02-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1418867	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1418869	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1426159	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1430636	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1430638	15-FEB-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1430639	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1430514	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1430504	15-FEB-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1430513	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1430633	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1430635	15-FEB-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1426161	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1430640	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1430502	15-FEB-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1430641	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1428946	14-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1430521	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1430522	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1430511	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1430557	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,550.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1440382	21-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1440387	21-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1440384	21-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1440779	22-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1444584	22-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1440780	22-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1447069	24-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HETHERINGTON (ASSISTANT CORONER)	1418930	28-FEB-2017	Central Services	Coroners	117001	144025	Professional Services	3,394.48	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	ANDREW RICHARDSON	1410016	02-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	19,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1417386	08-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1417385	08-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1417387	08-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1418102	08-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,533.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	1439396	23-FEB-2017	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	375.60	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	1408736	01-FEB-2017	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	375.60	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1407722	27-FEB-2017	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	1,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1407706	27-FEB-2017	Fire and Rescue Services	Fire Services Support	030200	143000	Printing & Stationery	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	AON HEWITT LIMITED	1415078	27-FEB-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500025	Actuarial Fees	40,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLETREE INDUSTRY LTD TRADING AS RAILEX FILE & STORE LTD	1396973	09-FEB-2017	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	314.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLETREE INDUSTRY LTD TRADING AS RAILEX FILE & STORE LTD	1438519	27-FEB-2017	Adult Social Care	Care Management Pdi Older - West	306359	143000	Printing & Stationery	251.20	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE RETAIL UK LIMITED	1394912	07-FEB-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	599.80	Expense
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	1395881	13-FEB-2017	Children's and Education Services	Kyloe House	017010	144025	Professional Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	1415065	08-FEB-2017	Highways and Transport Services	Bearl	200870	144030	Hired Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	1446538	24-FEB-2017	Highways and Transport Services	Otterburn	200910	167021	Waste Disposal	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCHAEOLOGICAL RESEARCH SERVICES LTD	1407708	22-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,440.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENTS LTD	1439895	21-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	155,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	1412839	03-FEB-2017	Central Services	Commercial and Property Services	128013	144025	Professional Services	3,996.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1428887	14-FEB-2017	Children's and Education Services	Placement Services Admin	017005	120000	Insurance - buildings and contents	1,812.87	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1428884	14-FEB-2017	Children's and Education Services	Placement Services Admin	017005	120000	Insurance - buildings and contents	620.73	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1407146	01-FEB-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	1407147	01-FEB-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	1407148	01-FEB-2017	Central Services	Music Partnership North - Northumberland	010195	111001	Electricity	18.52	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1407148	01-FEB-2017	Central Services	Music Partnership North - Northumberland	010195	111002	Gas	7.64	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1407148	01-FEB-2017	Central Services	Music Partnership North - Northumberland	010195	113000	Rents and Leases	305.66	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1407148	01-FEB-2017	Central Services	Music Partnership North - Northumberland	010195	115000	Water charges	39.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1426875	27-FEB-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	1428959	14-FEB-2017	Central Services	Music Partnership North - Northumberland	010195	111001	Electricity	18.52	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1428959	14-FEB-2017	Central Services	Music Partnership North - Northumberland	010195	111002	Gas	7.64	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1428959	14-FEB-2017	Central Services	Music Partnership North - Northumberland	010195	113000	Rents and Leases	305.66	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1428959	14-FEB-2017	Central Services	Music Partnership North - Northumberland	010195	115000	Water charges	39.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1409410	02-FEB-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	113000	Rents and Leases	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1409406	02-FEB-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	1444547	22-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,640.89	Asset
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1406411	27-FEB-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	421.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1409116	01-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1409116	01-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,104.68	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1409116	01-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1409116	01-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1409116	01-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	499.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1372016	08-FEB-2017	Housing Services	Housing Special	501075	140009	Furniture - not attached to buildings	547.93	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1378031	02-FEB-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	399.97	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1389489	09-FEB-2017	Children's and Education Services	Youth Justice	011055	140009	Furniture - not attached to buildings	549.13	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1406360	23-FEB-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	271.99	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	1438504	17-FEB-2017	Adult Social Care	Tynedale House Residential OP	300252	151000	Other Supplies and Services Expenditure	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARK GIVENDALE LIMITED	1427782	23-FEB-2017	Environmental and Regulatory Services	Licensing	233100	320087	Issue of Licences, Permits & Certificates	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1382770	02-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	314.88	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1400123	16-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	437.00	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1400122	16-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	803.15	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1400211	16-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.41	Liability
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1435152	17-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	484.45	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1407704	02-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1407694	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1407698	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1407710	02-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,427.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1407701	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1407696	08-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,121.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1438918	20-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	763.96	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1405652	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - rural	4,179.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1405655	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,526.15	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1405677	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,535.97	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1405672	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	572.53	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1405673	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,349.57	Expense

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Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1405671	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	9,645.30	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1405675	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	897.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1405679	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	484.99	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1444704	23-FEB-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	249,930.95	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1446403	27-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1446403	27-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	1425235	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	952.19	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1406535	27-FEB-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHFORD & ST PETER'S HOSPITALS NHS FOUNDATION TRUST	1416069	21-FEB-2017	Public Health	Sexual Health Services	035071	144034	Commissioned Services	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1412723	03-FEB-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	787.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1444565	22-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	873.62	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1448437	28-FEB-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	46.48	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1448437	28-FEB-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,181.02	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1414928	07-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1415090	06-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1414929	07-FEB-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,136.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1415093	06-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1415096	06-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1415097	06-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1415399	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1415404	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1415426	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1415431	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1415440	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,432.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1415443	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1415449	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	859.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1426806	13-FEB-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1435445	17-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TOWN COUNCIL	1414540	06-FEB-2017	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	14,781.54	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	1417877	27-FEB-2017	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,702.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1409131	01-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,637.70	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1409131	01-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,004.90	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1409132	01-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,085.18	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1409132	01-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,978.98	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1409133	01-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,085.18	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1409133	01-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,978.98	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1409134	01-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,621.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1409134	01-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,946.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1409135	01-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1409135	01-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1409136	01-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	85.71	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1409136	01-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	314.29	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	1407315	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	1415368	27-FEB-2017	Fire and Rescue Services	ESMCP	029194	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATI ENVIROMENTAL UK LTD	1435249	28-FEB-2017	Central Services	Crematorium	219201	110003	Repair and Maintenance	12,789.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1431182	15-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1431182	15-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1438142	17-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	759.17	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	1446052	23-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,731.08	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	1434697	16-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,731.08	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1417559	08-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5,424.84	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1431783	27-FEB-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6,445.86	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1417560	27-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	545.31	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1417561	21-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,213.02	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1417562	27-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4,068.18	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1417563	27-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,437.88	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1425972	21-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	-5,424.84	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1425922	21-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5,185.87	Expense
Northumberland County Council	statistics.data.gov.uk	AT NERAC LTD	1397347	08-FEB-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	101100	Staff Training & Development	358.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1418161	08-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	22,486.82	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1446205	23-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	23,157.12	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1446206	23-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	25,638.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1416171	07-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	-6,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1416172	07-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,657.50	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1416172	07-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,876.50	Expense

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Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1416173	07-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,943.36	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1416174	07-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,534.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1418098	08-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,726.99	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1418098	08-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,145.49	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1443455	22-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,872.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1418099	08-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,457.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1418099	08-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,835.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1418099	08-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1443457	22-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1443457	22-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1418100	08-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,413.50	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1418100	08-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,092.50	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1443458	22-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,506.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1418101	08-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,413.50	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1418101	08-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,092.50	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1443461	22-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,506.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1443462	22-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,698.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1443465	22-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,225.50	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1443465	22-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	472.50	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1443467	22-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,698.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1443469	22-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,698.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1431175	15-FEB-2017	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	6,860.56	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1431176	15-FEB-2017	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1431176	15-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	21,864.84	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1431176	15-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1431183	15-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1431183	15-FEB-2017	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1431183	15-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,503.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1431181	15-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1431181	15-FEB-2017	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	4,503.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1431181	15-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,503.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1431181	15-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1431184	15-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1431184	15-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1431184	15-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1431186	15-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,658.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1431185	15-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,503.32	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1431185	15-FEB-2017	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1431185	15-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,287.16	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO WINDSCREENS LIMITED	1447561	27-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	406.88	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	1446057	23-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,706.04	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	1416136	07-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,830.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1425349	13-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	424.05	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1425016	10-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	128.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1425016	10-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	385.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1425017	10-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,130.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1416495	08-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	551.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1414117	03-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,068.85	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1414117	03-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,839.98	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1414117	03-FEB-2017	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	1,445.62	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1414117	03-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,632.99	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1414117	03-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	20,990.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1414117	03-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,852.70	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1414117	03-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,236.37	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1414117	03-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,441.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1414118	03-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	104.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1414118	03-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	249.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1414118	03-FEB-2017	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	31.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1414118	03-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	381.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1414118	03-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	914.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1414118	03-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	145.56	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1414118	03-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	114.36	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1414118	03-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	48.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1431461	16-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	306.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1431461	16-FEB-2017	Adult Social Care	LD North - LN1A1	306152	167002	Other Independent Care	32.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1431461	16-FEB-2017	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	102.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1431461	16-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	611.96	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1431461	16-FEB-2017	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	305.18	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1431461	16-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,074.59	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1431461	16-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167002	Other Independent Care	81.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1431461	16-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	205.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1431461	16-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	616.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1431461	16-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,635.24	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1431461	16-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,781.12	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1431461	16-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,940.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1425365	13-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	478.35	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1443444	22-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	46,003.57	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1443444	22-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	10,113.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1414340	06-FEB-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,308.04	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE PRINTING	1414328	06-FEB-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	429.71	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1409275	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,533.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1409274	06-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND J GUTHRIE	1429064	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,512.34	Asset
Northumberland County Council	statistics.data.gov.uk	A AND J GUTHRIE	1429070	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	A AND S MACDONALD	1388866	06-FEB-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	110003	Repair and Maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1406569	01-FEB-2017	Adult Social Care	LD North - LNIA1	306152	181000	Client Transport	512.80	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1406883	02-FEB-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1406930	08-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1406899	02-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1406904	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,583.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1406909	14-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1406916	09-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1406924	09-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.12	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1406891	02-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1406926	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	1409096	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,699.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1407150	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,709.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1407151	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,226.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1407152	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,368.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1407155	10-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,614.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1407153	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	802.20	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1407156	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,011.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1407157	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1407158	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,911.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1407174	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,663.20	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1407175	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1407737	02-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,037.46	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1407741	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1407738	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	A&R FIREPIT DESIGN	1446550	24-FEB-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	997.50	Expense
Northumberland County Council	statistics.data.gov.uk	A.W.T. (LEGAL SERVICES) LTD	1417685	08-FEB-2017	Central Services	Legal	120001	194000	Legal Advice - External	474.43	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1406626	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1406619	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1406625	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1406608	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	1403438	13-FEB-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	954.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	1431236	28-FEB-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	1416496	08-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	1407269	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	1407351	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	561.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBURGH RESEARCH PROJECT LTD	1424819	28-FEB-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	166000	Other Contributions	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBURGH & BEADNELL COMMUNITY ROWING CLUB	1440259	21-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1427759	14-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1427760	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1427761	14-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1427762	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1427763	14-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1427764	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1427765	14-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1427766	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1427767	14-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1427769	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1427770	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1427771	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1427772	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1427773	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1427774	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1427778	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,397.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1427779	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,015.95	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1415479	07-FEB-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	609.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1425282	10-FEB-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	457.14	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1425285	10-FEB-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	905.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1409300	02-FEB-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	304.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1409684	02-FEB-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	457.14	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1447156	24-FEB-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	409.90	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1423142	09-FEB-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	304.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1447189	24-FEB-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	409.90	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1391020	06-FEB-2017	Children's and Education Services	External Children's Centres - South East	009430	166000	Other Contributions	279,508.75	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1387667	06-FEB-2017	Children's and Education Services	Social Worker Staff Teams	016028	100601	Staff charges from Other Bodies	6,112.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1387667	06-FEB-2017	Children's and Education Services	Supporting Families	016042	100601	Staff charges from Other Bodies	11,036.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1406112	14-FEB-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	652.86	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1406117	20-FEB-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	502.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1406120	20-FEB-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	502.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1407730	16-FEB-2017	Children's and Education Services	Supporting Families	016042	144025	Professional Services	15,218.10	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1406125	20-FEB-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	6,855.01	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1429063	27-FEB-2017	Children's and Education Services	Early Years Team	009007	113001	Casual hire of facilities	307.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1406128	14-FEB-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	2,976.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1406111	20-FEB-2017	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO SERVICES LTD	1406522	20-FEB-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	180004	S17/ Prevention Childcare Costs	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO SERVICES LTD	1426784	21-FEB-2017	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1414583	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1414581	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,852.00	Expense
Northumberland County Council	statistics.data.gov.uk	BART ENDEAN LTD	1405957	20-FEB-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1414407	06-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	339.36	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1414404	06-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,204.56	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1414408	06-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1415074	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,705.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1415073	06-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,578.80	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1415070	06-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1415069	06-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1415067	06-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1415067	06-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1407612	01-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1407617	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1407622	10-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1407628	10-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1407630	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1407633	10-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1407636	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1407641	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,478.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1407647	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1407643	10-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1398450	13-FEB-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	1406294	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,478.75	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1440320	21-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,957.50	Asset
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1427424	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1427424	14-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1427424	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,118.88	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1427425	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,967.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1427425	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1427425	14-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1438186	17-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,389.37	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	1409276	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,128.75	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY BLYTH	1417726	08-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,153.85	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY BLYTH	1417726	08-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	451.28	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY BLYTH	1426529	27-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,553.85	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY BLYTH	1426529	27-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	389.74	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1447130	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	674.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1447087	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	1,090.51	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON COMMUNITY CENTRE	1390519	01-FEB-2017	Central Services	Music Partnership North - Northumberland	010195	113001	Casual hire of facilities	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	1447122	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	698.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	1434651	16-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	1418204	16-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1390142	13-FEB-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1399637	16-FEB-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1412760	23-FEB-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1412978	03-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	565.47	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1412980	03-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	396.10	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1425895	13-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	396.10	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1435131	17-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	382.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1446563	24-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	792.20	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1416133	07-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	157.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1416133	07-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	2,655.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1416133	07-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,771.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1416133	07-FEB-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	130.50	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1405104	20-FEB-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	653.99	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1414828	28-FEB-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	503.06	Expense
Northumberland County Council	statistics.data.gov.uk	BENSLOW MANAGEMENT CO LTD	1418146	08-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	497.97	Expense
Northumberland County Council	statistics.data.gov.uk	BENSLOW MANAGEMENT CO LTD	1418147	08-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,572.87	Expense
Northumberland County Council	statistics.data.gov.uk	BENSLOW MANAGEMENT CO LTD	1418148	08-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,572.87	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1427809	14-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1427809	14-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1427491	14-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	14,208.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1427491	14-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1427492	14-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1427492	14-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1428876	14-FEB-2017	Cultural and Related Services	Cleaswell Hill County Library	252220	113000	Rents and Leases	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1416406	08-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-858.26	Revenue
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1416406	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,724.36	Asset
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1416404	08-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-858.26	Revenue
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1416404	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,724.36	Asset
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1418825	09-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	382.90	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1418805	09-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,449.77	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1418805	09-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	408.29	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1418805	09-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	816.58	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1418806	09-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,702.77	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1438180	17-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	16,013.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1438180	17-FEB-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	1427819	14-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,343.01	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1427820	14-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1427820	14-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,763.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1427820	14-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,763.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1427820	14-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,645.88	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1427820	14-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,013.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1427820	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1427820	14-FEB-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,506.96	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1427821	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1427821	14-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1427821	14-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1427821	14-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1427821	14-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1427821	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1427821	14-FEB-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,506.96	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1427822	14-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,763.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1434748	16-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,449.80	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	BERWICK CARE HOMES	1434749	16-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1434749	16-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,086.60	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1434749	16-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,178.32	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1434749	16-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1427800	14-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,245.08	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1448472	28-FEB-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1448471	28-FEB-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1379150	01-FEB-2017	Cultural and Related Services	Plessey Woods	203220	141000	Catering Provisions	278.65	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1381555	06-FEB-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	258.84	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1396333	08-FEB-2017	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	743.53	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1398460	15-FEB-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	410.53	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1413313	27-FEB-2017	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	299.72	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	1418244	09-FEB-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	1446041	24-FEB-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLOKIL CROWN LIMITED	1400235	15-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.00	Liability
Northumberland County Council	statistics.data.gov.uk	BLOKIL CROWN LIMITED	1395280	02-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	253.80	Liability
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1426018	13-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1439412	20-FEB-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1439404	20-FEB-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,204.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1439402	20-FEB-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1439420	20-FEB-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	2,404.10	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	1425236	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	435.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1417353	08-FEB-2017	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	928.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1409639	02-FEB-2017	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	611.77	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1417352	08-FEB-2017	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	776.07	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1431727	16-FEB-2017	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	536.36	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1446750	24-FEB-2017	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	472.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1446749	24-FEB-2017	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	593.51	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1446028	23-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1446029	23-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1446024	23-FEB-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	755.09	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1446025	23-FEB-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	862.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1446025	23-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	184.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1446026	23-FEB-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	862.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1446026	23-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	369.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1409121	01-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,756.74	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1409121	01-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	554.76	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1426916	14-FEB-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	22,978.12	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1434571	16-FEB-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	1434571	16-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1434571	16-FEB-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1427810	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,201.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1427810	14-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,009.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH TOWN COUNCIL	1438945	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,715.00	Asset
Northumberland County Council	statistics.data.gov.uk	BLYTH TOWN COUNCIL	1438940	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,010.00	Asset
Northumberland County Council	statistics.data.gov.uk	BLYTH TOWN COUNCIL	1438943	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,396.00	Asset
Northumberland County Council	statistics.data.gov.uk	BLYTH TOWN COUNCIL	1425359	10-FEB-2017	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	25,266.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1438205	17-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	483.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1418070	08-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	91.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1418070	08-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	111.18	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1418070	08-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	412.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1418069	08-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	6,412.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1418069	08-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	689.97	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1418069	08-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,018.21	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1418069	08-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,219.71	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1425038	10-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	91.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1425038	10-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	111.18	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1425038	10-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	412.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1425037	10-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	6,343.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1425037	10-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	689.97	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1425037	10-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,018.21	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1425037	10-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	948.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1438991	20-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	65.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1438991	20-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	111.18	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1438991	20-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	412.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1438990	20-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	6,222.81	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1438990	20-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	689.97	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1438990	20-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,861.25	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1438990	20-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	967.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1447603	27-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	192.93	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1447603	27-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	65.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1447603	27-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	111.18	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1447603	27-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	412.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1447602	27-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,893.16	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1447602	27-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,812.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1447602	27-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	928.68	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	1388588	06-FEB-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1407265	01-FEB-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	790.90	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1431073	15-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	929.86	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1438290	17-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	268.60	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1425142	10-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,394.79	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1446190	23-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1446190	23-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,027.84	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1446190	23-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1446191	23-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1446191	23-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,013.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1446191	23-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1446192	23-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1446192	23-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1446192	23-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1446192	23-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1412070	02-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1412071	02-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1434751	16-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1434752	16-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1446193	23-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1446193	23-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1446193	23-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1446193	23-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1446195	23-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,763.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1446195	23-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,742.12	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1446195	23-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1446196	23-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1446196	23-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,763.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1446196	23-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,013.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1446196	23-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1446197	23-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,142.62	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1446197	23-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	379.46	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1446198	23-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1446198	23-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1446198	23-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1446198	23-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,763.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1446198	23-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1417909	08-FEB-2017	Central Services	Surplus Properties	128004	144025	Professional Services	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1424127	20-FEB-2017	Central Services	Surplus Properties	128004	144025	Professional Services	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1431302	15-FEB-2017	Children's and Education Services	Morpeth and Ponteland Development	022115	144027	Consultancy Fees	4,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1431300	15-FEB-2017	Children's and Education Services	Morpeth and Ponteland Development	022115	144025	Professional Services	5,069.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1431345	15-FEB-2017	Children's and Education Services	Morpeth and Ponteland Development	022115	144027	Consultancy Fees	1,986.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1434345	16-FEB-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,215.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1431348	15-FEB-2017	Children's and Education Services	Morpeth and Ponteland Development	022115	144027	Consultancy Fees	3,810.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1434343	16-FEB-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	6,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1415411	27-FEB-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	4,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1425195	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	262.68	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1425196	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	893.64	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1425197	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	854.94	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1425199	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	625.08	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1425216	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	594.62	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1425217	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	566.88	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1425218	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	409.09	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1425221	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	440.31	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1425225	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	426.90	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1425227	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	766.43	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1425151	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	301.50	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	BOOTS UK LTD	1425154	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	4,009.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1425157	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,141.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1425159	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	867.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1425160	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	250.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1425161	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	887.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1425162	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1425164	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	314.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1425165	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	685.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1409665	08-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1409606	08-FEB-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	BORDERLINE TRAVEL	1409467	08-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1409464	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1409667	06-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1409663	06-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1409662	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1409428	02-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1409437	02-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1409436	02-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1409426	02-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	644.93	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1409429	02-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1409422	02-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1409675	02-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1409434	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1409432	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1409424	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1409389	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1409431	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1409471	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1409466	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1409676	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,266.48	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1409468	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1409668	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1409465	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1409666	08-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1412745	03-FEB-2017	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	325.71	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1412745	03-FEB-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	928.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1412748	03-FEB-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1412750	03-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	850.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1412750	03-FEB-2017	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	1,417.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1412750	03-FEB-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1412752	03-FEB-2017	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1419028	09-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,013.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1419027	09-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1412048	02-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	231.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1412048	02-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	4,652.30	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1391015	06-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	694.46	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1398596	13-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	425.27	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1398597	13-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	335.11	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1398599	13-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	391.99	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1405096	20-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	525.71	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1405101	20-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	466.88	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1417625	27-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	416.22	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1417626	27-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	288.75	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1407731	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1407733	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,533.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1407739	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1407610	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOTTOMLINE TECHNOLOGIES LTD	1439671	15-FEB-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	1409282	02-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	760.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1416018	28-FEB-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	1392780	14-FEB-2017	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	356.14	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1399974	02-FEB-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,588.45	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1412162	09-FEB-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,687.17	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1422993	16-FEB-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,465.98	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1431794	23-FEB-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,769.06	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1427484	14-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGET ROTHWELL	1446882	24-FEB-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	600.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1427811	14-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,148.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1427811	14-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1427812	14-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1427812	14-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1427812	14-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1427812	14-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,189.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1427812	14-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	122.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1427813	14-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,811.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1427813	14-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1427813	14-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	1414563	06-FEB-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	BRIGHT BEGINNINGS IN NORTHUMBERLAND	1427918	14-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1409396	03-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	58,089.21	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1409400	03-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	53,200.28	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1409393	03-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,476.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1409402	03-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,468.90	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1409405	03-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1427515	14-FEB-2017	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	110000	Building Maintenance - Structural - Planned	267.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1427516	14-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1427518	14-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	401.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1427519	14-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	401.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1427520	14-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	802.99	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1427521	14-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,017.79	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1427522	14-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	410.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1427523	14-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1427524	14-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	861.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1427525	14-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	267.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426206	14-FEB-2017	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	1,793.38	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426208	14-FEB-2017	Highways and Transport Services	Laboratory	202200	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426209	14-FEB-2017	Highways and Transport Services	Alnwick Willowburn	200810	110000	Building Maintenance - Structural - Planned	535.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426213	14-FEB-2017	Fire and Rescue Services	Bellingham Fire Station	029156	110000	Building Maintenance - Structural - Planned	568.78	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426217	14-FEB-2017	Cultural and Related Services	Bedlington Station County Library	252230	110000	Building Maintenance - Structural - Planned	406.63	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426219	14-FEB-2017	Fire and Rescue Services	Alnwick Fire Station	029184	110000	Building Maintenance - Structural - Planned	356.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426222	14-FEB-2017	Adult Social Care	Foundry House Admin	306618	110000	Building Maintenance - Structural - Planned	1,358.87	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426223	14-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110000	Building Maintenance - Structural - Planned	267.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426224	14-FEB-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426228	14-FEB-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110000	Building Maintenance - Structural - Planned	362.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426229	14-FEB-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	110000	Building Maintenance - Structural - Planned	1,070.65	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426230	14-FEB-2017	Adult Social Care	Northstar Centre (Berwick)	300050	110000	Building Maintenance - Structural - Planned	265.51	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426234	14-FEB-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	713.77	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426239	14-FEB-2017	Central Services	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	401.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426240	14-FEB-2017	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	110000	Building Maintenance - Structural - Planned	267.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426245	14-FEB-2017	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426248	14-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	412.65	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426249	14-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	490.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426250	14-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	535.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426251	14-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	490.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426252	14-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	379.19	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426253	14-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	401.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426254	14-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	501.87	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426255	14-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426256	14-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426257	14-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	680.31	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426258	14-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	401.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426259	14-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426260	14-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426261	14-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	658.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426262	14-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	302.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426263	15-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2,275.13	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426266	14-FEB-2017	Adult Social Care	Hepscoot Park Cafe	300060	110000	Building Maintenance - Structural - Planned	1,115.26	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426267	14-FEB-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2,665.95	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426268	14-FEB-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	267.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426279	14-FEB-2017	Highways and Transport Services	Alnwick Willowburn	200810	110000	Building Maintenance - Structural - Planned	267.67	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426285	14-FEB-2017	Cultural and Related Services	Swan centre	249510	110000	Building Maintenance - Structural - Planned	446.11	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426333	14-FEB-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	356.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426693	14-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426694	14-FEB-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	1426695	14-FEB-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	1426696	14-FEB-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	1426697	14-FEB-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	1426698	14-FEB-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	1426699	14-FEB-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	1426700	14-FEB-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	1426701	14-FEB-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	1426702	14-FEB-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1426703	14-FEB-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	1432085	22-FEB-2017	Children's and Education Services	Administration - Ashington DO	016501	110001	Building Maintenance - Structural - Unplanned	259.77	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GEOLOGICAL SURVEY	1388872	02-FEB-2017	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	3,393.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	1412743	03-FEB-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1431524	16-FEB-2017	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	1,065.26	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1418076	08-FEB-2017	Fire and Rescue Services	Fire Services Support	030200	145007	Land Line Telephone Costs	7,165.59	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1431577	16-FEB-2017	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	9,050.79	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	1416504	08-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROWELL SMITH & CO LLP	1424750	10-FEB-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRUSH TECHNOLOGY LTD	1399856	21-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	140004	Equipment Maintenance	294.40	Expense
Northumberland County Council	statistics.data.gov.uk	BYRAN CRISP & SON SPECIALIST SERVICES LIMITED	1382712	01-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	1431562	16-FEB-2017	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	1,028.98	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1408740	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1408744	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1408847	10-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1408888	02-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1408929	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1409051	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1409054	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1409056	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1409058	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1412473	03-FEB-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	BUDGET TAXIS	1412476	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1412479	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1412482	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1418841	09-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	1407331	01-FEB-2017	Planning Services	Conservation	229250	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1416124	07-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1416125	07-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1416126	07-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1425057	10-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1425058	10-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1425059	10-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1425060	10-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1425061	10-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1425062	10-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1425063	10-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1425064	10-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1425065	10-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1425066	10-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1425067	10-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1425068	10-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1425069	10-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1425070	10-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,573.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1416127	07-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1425071	10-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,573.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1425072	10-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,573.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1425073	10-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,034.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1425073	10-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1425074	10-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1425074	10-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1425075	10-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1425075	10-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1425076	10-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,573.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1425077	10-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,948.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1425077	10-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	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	BURN BRAE CARE LIMITED	1409122	01-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	392.15	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1409122	01-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	11,315.16	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1409122	01-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,940.05	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1409122	01-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,993.34	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1438206	17-FEB-2017	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	13.64	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1438206	17-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	337.59	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1438206	17-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	11,584.55	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1438206	17-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,715.67	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1438206	17-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,474.54	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1438207	17-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	296.67	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1438207	17-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	12,545.97	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1438207	17-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,118.05	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1438207	17-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,617.76	Expense
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1382824	06-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	569.93	Liability
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1405152	20-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	621.62	Liability
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1405151	20-FEB-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	1417310	27-FEB-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	1417311	28-FEB-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	376.26	Expense
Northumberland County Council	statistics.data.gov.uk	BUTOKOKAN JUDO CLUB	1427989	14-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	1418864	28-FEB-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	1418864	28-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,942.00	Asset
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1409567	23-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,314.62	Expense
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1392800	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1403435	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1415988	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	CABINET OFFICE	1431117	27-FEB-2017	Central Services	Internal Audit	129001	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CACHE NCFE	1418840	20-FEB-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	CACI LTD	1382152	01-FEB-2017	Children's and Education Services	Youth Justice	011055	145003	Computer software	13,823.05	Expense
Northumberland County Council	statistics.data.gov.uk	CADAPTOR SOLUTIONS	1417193	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,736.00	Asset
Northumberland County Council	statistics.data.gov.uk	CALDERA CATCHMENTS LTD	1444587	22-FEB-2017	Environmental and Regulatory Services	December 2015 Flooding Relief	206305	151000	Other Supplies and Services Expenditure	940.50	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1407200	02-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1407201	13-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1424849	13-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1425642	13-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,128.60	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	1425376	13-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	268.63	Revenue
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	1400647	14-FEB-2017	Fire and Rescue Services	Bellingham Fire Station	029156	111002	Gas	722.14	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	1431851	17-FEB-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	1447161	27-FEB-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1447599	22-FEB-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	11,299.83	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1427166	14-FEB-2017	Central Services	Income Management & Cashiers	125013	145003	Computer software	3,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1418981	23-FEB-2017	Central Services	Cramlington Contact Centre	255240	145002	Computer hardware	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1387674	07-FEB-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	946.16	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1386667	07-FEB-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	758.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1395880	14-FEB-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	758.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1395883	14-FEB-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,182.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1399858	21-FEB-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,182.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1403843	21-FEB-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	1412690	28-FEB-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,182.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1412693	28-FEB-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	758.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1438439	27-FEB-2017	Planning Services	Development Control	240005	144027	Consultancy Fees	12,919.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1438439	27-FEB-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA SECURE INFORMATION SOLUTIONS LTD	1379584	02-FEB-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	17,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA SECURE INFORMATION SOLUTIONS LTD	1379722	02-FEB-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	1,050.51	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA TREASURY SOLUTIONS LTD	1389958	09-FEB-2017	Central Services	Corporate Finance	124050	144025	Professional Services	6,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1412012	03-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	299.25	Revenue
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1412010	03-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	294.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1412015	03-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	293.53	Revenue
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1412013	03-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	406.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1446032	23-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	1,387.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1447175	24-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	286.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1446031	23-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	572.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1412055	02-FEB-2017	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	255.01	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1412055	02-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	992.39	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1412055	02-FEB-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,406.44	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1412055	02-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,240.57	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1412055	02-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	53,634.77	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1412055	02-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	23,082.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1412055	02-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	4,995.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1412055	02-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	30,936.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1425022	10-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	694.62	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1425023	10-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	638.30	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1425023	10-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306406	167008	Homecare	114.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1439179	20-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	15,001.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1439179	20-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167006	Care Homes with Nursing	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1412093	02-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	15,001.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1412093	02-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167006	Care Homes with Nursing	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1412098	02-FEB-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	1412098	02-FEB-2017	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	18,799.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1439182	20-FEB-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	1439182	20-FEB-2017	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	18,799.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARERS NORTHUMBERLAND LIMITED	1434927	17-FEB-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1414137	03-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.38	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1414137	03-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	238.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1414138	03-FEB-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	238.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1414138	03-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	54.56	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1414140	03-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	40.92	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1414140	03-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	238.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1425027	10-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,280.43	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1425029	10-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.22	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1425029	10-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	14,269.38	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1425029	10-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,093.26	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1425029	10-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	95.48	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1425029	10-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,528.77	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1425028	10-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,824.26	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1425028	10-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,465.58	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1425028	10-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	117.72	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1425028	10-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,213.35	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1425028	10-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	566.06	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1425028	10-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,090.05	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1438259	17-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	45.78	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1438259	17-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	45.78	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1438259	17-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	418.56	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1427915	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.22	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1427915	14-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	13,485.08	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1427915	14-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1427915	14-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	95.48	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1427915	14-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,231.23	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1427914	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1427914	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,640.66	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1427914	14-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	117.72	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1427914	14-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,238.67	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1427914	14-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	722.92	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1427914	14-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,409.13	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1440346	21-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,152.58	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1440347	21-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.22	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1440347	21-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	13,854.46	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1440347	21-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,117.13	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1440347	21-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	95.48	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1440347	21-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,965.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1440345	21-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,785.02	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1440345	21-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,674.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1440345	21-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	117.72	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1440345	21-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,672.52	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1440345	21-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	757.02	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1440345	21-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,901.53	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	1431187	15-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,869.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	1418267	09-FEB-2017	Adult Social Care	Short Term Support Service - North - Alnwick	300006	144025	Professional Services	2,174.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	1418267	09-FEB-2017	Adult Social Care	Short Term Support Service - West	300007	144025	Professional Services	2,174.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	1418267	09-FEB-2017	Adult Social Care	Short Term Support Service - South - Blyth	300009	144025	Professional Services	2,174.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	1418267	09-FEB-2017	Adult Social Care	Short Term Support Service - North - Berwick	300010	144025	Professional Services	2,174.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	1418267	09-FEB-2017	Adult Social Care	Chibburn Court	300154	144025	Professional Services	309.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	1418267	09-FEB-2017	Adult Social Care	Sealodge	300155	144025	Professional Services	2,174.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	1418267	09-FEB-2017	Adult Social Care	Hatfield Chase	300156	144025	Professional Services	2,174.85	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	1418267	09-FEB-2017	Adult Social Care	Tynedale House Residential OP	300252	144025	Professional Services	4,212.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	1418267	09-FEB-2017	Adult Social Care	Shared Lives Northumberland	300550	144025	Professional Services	2,174.85	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1416138	07-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1416140	07-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1431224	15-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1434709	16-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,326.15	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427661	14-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427661	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427662	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427663	14-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,393.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1446131	23-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	189.45	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1446131	23-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	66.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427664	14-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,393.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427665	14-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427665	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427666	14-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,393.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427667	14-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	757.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427668	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427670	14-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,393.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427671	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427672	14-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427672	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427673	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	252.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427674	14-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427674	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427675	14-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,073.55	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427675	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	379.46	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427676	14-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427676	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427677	14-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,393.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427678	14-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,393.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427679	14-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427679	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427680	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427681	14-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427682	14-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427682	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427683	14-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,623.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427684	14-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,393.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427685	14-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427685	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	860.16	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1427686	14-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1412549	02-FEB-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	1412049	02-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,791.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1414131	03-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1412050	02-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	638.55	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1425025	10-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,791.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1425026	10-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	272.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1434575	16-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,791.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1434576	16-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	1434698	16-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1440279	21-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Infrastructure	809,207.07	Asset
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1426895	16-FEB-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	34,051.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1420068	15-FEB-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	2,623.43	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1412095	02-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1404089	06-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	452.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1438479	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,029.00	Asset
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1438481	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,029.00	Asset
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1438476	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,029.00	Asset
Northumberland County Council	statistics.data.gov.uk	CARR & CO SOLICITORS	1413661	03-FEB-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARR & CO SOLICITORS	1412869	03-FEB-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	448.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARR & CO SOLICITORS	1413717	03-FEB-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN THE EXPERT SERVICE LTD	1415929	27-FEB-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	2,517.20	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1440298	21-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	313.28	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1440304	21-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	259.37	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1440305	21-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	411.15	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1440312	21-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	340.97	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1440312	21-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,051.56	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1440312	21-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	328.94	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1440312	21-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	111.05	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1440312	21-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,372.44	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1440312	21-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,410.48	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1440312	21-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,440.45	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1440312	21-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	665.56	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1431059	15-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	983.86	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1431059	15-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	312.50	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1431218	15-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	13,564.49	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1431218	15-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,084.82	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1431219	15-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,854.39	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1431219	15-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,160.71	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1431220	15-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,690.14	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1431220	15-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1416130	07-FEB-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	1416132	07-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1431221	15-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	889.47	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1431221	15-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	267.86	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1431222	15-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,075.44	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1431222	15-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,914.04	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1431222	15-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1431222	15-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	14,420.36	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1431222	15-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	15,879.48	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1431222	15-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	9,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1431223	15-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,903.16	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1431223	15-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1431223	15-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	24,232.64	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1431223	15-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1432323	16-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1432329	16-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	318.75	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1444578	22-FEB-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141006	Catering Equipment	869.71	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE CLARK (LECTURER)	1444538	22-FEB-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	CATHERINE FAGIN (BARRISTER)	1417732	08-FEB-2017	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATH BROWN CONSULTANCY	1416071	07-FEB-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	794.55	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1438126	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.72	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1438130	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.72	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1438133	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.72	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1438073	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.72	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1438069	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.72	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1438058	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.72	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1438051	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.72	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1438048	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.72	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1438043	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.72	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1438040	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.72	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1438035	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.72	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1438032	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.72	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1438138	28-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.72	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1438137	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.72	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1416408	08-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	351.43	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1418876	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	346.72	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1418877	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	333.74	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1438430	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.84	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1438424	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	351.42	Asset
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1425237	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	627.68	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1425177	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	2,346.50	Expense
Northumberland County Council	statistics.data.gov.uk	CERTSURE LLP	1454802	28-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	904.80	Expense
Northumberland County Council	statistics.data.gov.uk	CFOA (SERVICES) LTD	1378310	02-FEB-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHANGING LIVES	1415406	07-FEB-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHANGING LIVES	1446441	24-FEB-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1434779	17-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,122.03	Revenue
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1446183	23-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	843.31	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1446184	23-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,944.54	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1446185	23-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,367.72	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1446185	23-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,967.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1446185	23-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1446185	23-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1446185	23-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,314.92	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1446185	23-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	1416040	27-FEB-2017	Public Health	Sexual Health Services	035071	144034	Commissioned Services	782.55	Expense
Northumberland County Council	statistics.data.gov.uk	CHIS BLACKETT ASSOCIATES	1409461	02-FEB-2017	Housing Services	Asset Management Team	550120	144030	Hired Services	667.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1423483	10-FEB-2017	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1423561	21-FEB-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1423562	27-FEB-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	971.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1403876	15-FEB-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1403885	13-FEB-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	356.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1423470	10-FEB-2017	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	647.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON PARISH COUNCIL	1438717	20-FEB-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110003	Repair and Maintenance	885.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1425015	10-FEB-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	140000	Equipment	830.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1415420	08-FEB-2017	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	551.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1409745	02-FEB-2017	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1448482	28-FEB-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	113001	Casual hire of facilities	359.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1446988	24-FEB-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	638.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1446993	24-FEB-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS BONNETT (PSYCHOLOGIST)	1399752	09-FEB-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1438537	20-FEB-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	-4,470.14	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1435341	20-FEB-2017	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1424859	10-FEB-2017	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	253.13	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1438572	20-FEB-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	-18,222.36	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1435623	20-FEB-2017	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	316.42	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1435635	20-FEB-2017	Cultural and Related Services	Bedlington Station County Library	252230	110000	Building Maintenance - Structural - Planned	262.08	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1435656	20-FEB-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	347.43	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1435709	20-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	495.55	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1435713	20-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	399.08	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1435716	20-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1435717	20-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	313.69	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1435719	20-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	252.35	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1432100	20-FEB-2017	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	-276.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1444553	22-FEB-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	116001	Premises Security	682.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1416070	22-FEB-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1431442	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,727.00	Asset
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1428009	28-FEB-2017	Central Services	Corporate Finance	124050	140014	Books, Publications and Media	1,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1379573	01-FEB-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500069	Local Pension Board	2,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1382056	06-FEB-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1395217	02-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	500.26	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1395222	07-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	344.84	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1395285	09-FEB-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	1400114	13-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	622.39	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1400114	13-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	49.50	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1400192	15-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	319.30	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1400193	16-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	313.88	Liability
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND	1399621	08-FEB-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	268.95	Expense
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND COLLEGE	1427356	14-FEB-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	1,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND COLLEGE	1427357	14-FEB-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	1,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND NHS FOUNDATION TRUST	1416060	27-FEB-2017	Public Health	Sexual Health Services	035071	144034	Commissioned Services	346.20	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1434724	17-FEB-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	582.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1434705	17-FEB-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLAIRE MIDDLETON (BARRISTERS CHAMBERS)	1417734	08-FEB-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1419198	09-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1419318	14-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1419388	10-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1418857	09-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,612.40	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1419297	10-FEB-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	1389265	03-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,710.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1424814	14-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	581.90	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1418896	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,025.64	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1438968	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,672.57	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	CLEANSING SERVICES GROUP LIMITED	1409247	20-FEB-2017	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	3,115.28	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	1407267	27-FEB-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	151000	Other Supplies and Services Expenditure	457.05	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	1409314	02-FEB-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	1417876	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24,331.51	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1427018	27-FEB-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1427018	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	768.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND ALZHEIMERS RESIDENTIAL CENTRE LTD	1412546	02-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,353.75	Expense
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	1412199	02-FEB-2017	Central Services	Coroners	117001	144012	Post Mortems	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	1430969	28-FEB-2017	Central Services	Coroners	117001	144012	Post Mortems	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1443905	22-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	925.97	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1443907	22-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,500.12	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1443909	22-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1443909	22-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1443909	22-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,853.07	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1443909	22-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,885.88	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1443909	22-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,808.03	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1443910	22-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLYDESIDE TRADING SOCIETY LTD	1413307	20-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	1,975.05	Expense
Northumberland County Council	statistics.data.gov.uk	CMB EDUCATION PSYCHOLOGY SERVICES	1378556	01-FEB-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,285.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1409289	06-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1409291	08-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	996.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1444608	28-FEB-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	780.50	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1444605	23-FEB-2017	Central Services	Procurement	125040	110003	Repair and Maintenance	245.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1444605	23-FEB-2017	Adult Social Care	Sealodge	300155	110003	Repair and Maintenance	245.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1444603	23-FEB-2017	Adult Social Care	Dene Park Office Accommodation	300280	110003	Repair and Maintenance	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1444603	23-FEB-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1415551	07-FEB-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1445948	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,139.77	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1416000	07-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,827.46	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1378081	01-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	75,915.96	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1406057	06-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,073.08	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1389745	06-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	571.18	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1414194	03-FEB-2017	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	67,338.46	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1414194	03-FEB-2017	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	71,920.99	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1414194	03-FEB-2017	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	60,122.76	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1414194	03-FEB-2017	Fire and Rescue Services	West Hartford Fire Station	029164	111001	Electricity	5,940.11	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1414194	03-FEB-2017	Fire and Rescue Services	West Hartford Fire Station	029164	111002	Gas	1,775.91	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1414194	03-FEB-2017	Fire and Rescue Services	West Hartford Fire Station	029164	115000	Water charges	588.41	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1414194	03-FEB-2017	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	134,956.84	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1414194	03-FEB-2017	Fire and Rescue Services	Pegswood Fire Station	029165	111001	Electricity	2,840.88	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1414194	03-FEB-2017	Fire and Rescue Services	Pegswood Fire Station	029165	111002	Gas	1,017.58	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1414194	03-FEB-2017	Fire and Rescue Services	Pegswood Fire Station	029165	115000	Water charges	428.82	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1414194	03-FEB-2017	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	70,290.80	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1439519	21-FEB-2017	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	67,338.46	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1439519	21-FEB-2017	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	71,920.99	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1439519	21-FEB-2017	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	60,122.76	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1439519	21-FEB-2017	Fire and Rescue Services	West Hartford Fire Station	029164	111001	Electricity	5,940.11	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1439519	21-FEB-2017	Fire and Rescue Services	West Hartford Fire Station	029164	111002	Gas	1,775.91	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1439519	21-FEB-2017	Fire and Rescue Services	West Hartford Fire Station	029164	115000	Water charges	588.41	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1439519	21-FEB-2017	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	135,004.26	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1439519	21-FEB-2017	Fire and Rescue Services	Pegswood Fire Station	029165	111001	Electricity	2,840.88	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1439519	21-FEB-2017	Fire and Rescue Services	Pegswood Fire Station	029165	111002	Gas	1,017.58	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1439519	21-FEB-2017	Fire and Rescue Services	Pegswood Fire Station	029165	115000	Water charges	428.82	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1439519	21-FEB-2017	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	70,290.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMMERCIAL PROPSHAFT SERVICES LTD	1399964	20-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	685.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1427718	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1427718	14-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	122.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1427719	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1427719	14-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1427720	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1427720	14-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1427721	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1427721	14-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1427722	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,183.32	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1427722	14-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	168.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1427654	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,601.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1427654	14-FEB-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1427654	14-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1427655	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1427655	14-FEB-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1427655	14-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1427656	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,207.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1427656	14-FEB-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1427656	14-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1427657	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1427658	14-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1427659	14-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1427723	14-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1427660	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1438344	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,723.34	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1418899	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	112,307.71	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1418902	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	126,904.17	Asset
Northumberland County Council	statistics.data.gov.uk	CONSULT ROBINSON	1431385	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	CONTAINER CABINS LTD	1389490	13-FEB-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	4,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONTAINER COMPONENTS EUROPE LTD	1388867	01-FEB-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONTRACT FENCING SERVICES (NE) LTD	1424710	10-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	CONTRACT FENCING SERVICES (NE) LTD	1413121	03-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1435286	17-FEB-2017	Housing Services	Housing Special	501075	118000	Building cleaning	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1403946	20-FEB-2017	Housing Services	Blyth North and Cramlington	550060	140004	Equipment Maintenance	55.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1403946	20-FEB-2017	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1403946	20-FEB-2017	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1403946	20-FEB-2017	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	55.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1403946	20-FEB-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	1412136	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,835.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1412138	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1412140	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1412144	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1412145	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,318.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1412146	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1412435	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1418071	08-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	102.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1418071	08-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1418072	08-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	783.72	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1418072	08-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,873.64	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1418072	08-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,486.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1418073	08-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,653.30	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1418073	08-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,062.10	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1418074	08-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	230.05	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1418074	08-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	828.20	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1418077	08-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,616.94	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1418077	08-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,924.92	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1447135	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	349.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1447111	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	737.36	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1447091	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	428.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE CRICKET CLUB	1427921	14-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1408741	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,126.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1408862	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1412774	03-FEB-2017	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORDEAUX ACADEMY	1426761	27-FEB-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	917.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1418943	09-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1418941	09-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1438534	22-FEB-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-3,081.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1435844	22-FEB-2017	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1438532	22-FEB-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-5,599.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1435857	22-FEB-2017	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	506.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1435859	22-FEB-2017	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	314.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1435872	22-FEB-2017	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	589.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1435897	22-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	278.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1435917	22-FEB-2017	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	431.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1441335	22-FEB-2017	Adult Social Care	Foundry House Admin	306618	110001	Building Maintenance - Structural - Unplanned	335.36	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	CORNERSTONE PROJECTS LTD	1382078	06-FEB-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440555	22-FEB-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	607.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440569	22-FEB-2017	Environmental and Regulatory Services	Community Spaces	222550	111002	Gas	251.04	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440729	22-FEB-2017	Central Services	Hadrian House Hexham - Running Costs	294938	111002	Gas	393.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440716	22-FEB-2017	Housing Services	Housing Special	501075	111002	Gas	1,224.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440722	22-FEB-2017	Housing Services	Housing Special	501075	111002	Gas	1,269.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440721	22-FEB-2017	Housing Services	Housing Special	501075	111002	Gas	1,155.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440720	22-FEB-2017	Housing Services	Housing Special	501075	111002	Gas	1,205.63	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440725	22-FEB-2017	Housing Services	Housing Special	501075	111002	Gas	1,590.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440717	22-FEB-2017	Central Services	Crematorium	219201	111002	Gas	3,019.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440508	22-FEB-2017	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	1,719.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440617	22-FEB-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	2,444.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440618	22-FEB-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	1,877.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440664	22-FEB-2017	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	291.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440663	22-FEB-2017	Central Services	Surplus Properties	128004	111002	Gas	922.52	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440657	22-FEB-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	1,429.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440755	22-FEB-2017	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	6,094.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440535	22-FEB-2017	Highways and Transport Services	Alnwick Willowburn	200810	111002	Gas	529.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440752	22-FEB-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	1,083.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440532	22-FEB-2017	Children's and Education Services	Administration - Cramlington DO	016506	111002	Gas	298.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440531	22-FEB-2017	Children's and Education Services	Vacant Former School Premises	022001	111002	Gas	567.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440512	22-FEB-2017	Adult Social Care	Northstar Centre (Berwick)	300050	111002	Gas	285.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440682	22-FEB-2017	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	665.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440681	22-FEB-2017	Children's and Education Services	Business and Operations Support	012033	111002	Gas	388.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440545	22-FEB-2017	Children's and Education Services	Administration - Ashington DO	016501	111002	Gas	374.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440765	22-FEB-2017	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	1,858.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440677	22-FEB-2017	Adult Social Care	Blyth	306604	111002	Gas	426.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440527	22-FEB-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	538.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440749	22-FEB-2017	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	573.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440707	22-FEB-2017	Central Services	Surplus Properties	128004	111002	Gas	451.62	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440519	22-FEB-2017	Central Services	Hexham House - Running Costs	294934	111002	Gas	280.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440701	22-FEB-2017	Central Services	Hexham House - Running Costs	294934	111002	Gas	1,622.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440742	22-FEB-2017	Highways and Transport Services	Laboratory	202200	111002	Gas	299.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440585	22-FEB-2017	Central Services	Registrars	116001	111002	Gas	385.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440587	22-FEB-2017	Central Services	Morpeth Town Hall - Running Costs	294933	111002	Gas	502.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440692	22-FEB-2017	Housing Services	Housing Special	501075	111002	Gas	496.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440501	22-FEB-2017	Housing Services	Housing Special	501075	111002	Gas	-484.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440502	22-FEB-2017	Housing Services	Housing Special	501075	111002	Gas	394.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440505	22-FEB-2017	Housing Services	Housing Special	501075	111002	Gas	-464.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440506	22-FEB-2017	Housing Services	Housing Special	501075	111002	Gas	376.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440612	22-FEB-2017	Housing Services	Housing Special	501075	111002	Gas	439.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1447686	27-FEB-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111002	Gas	3,860.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440723	22-FEB-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	1,355.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1447687	27-FEB-2017	Cultural and Related Services	BVAL	249910	111002	Gas	11,877.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440666	22-FEB-2017	Children's and Education Services	Netherton Admin	017004	111002	Gas	2,311.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440690	22-FEB-2017	Fire and Rescue Services	Hexham Fire Station	029153	111002	Gas	395.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440589	22-FEB-2017	Housing Services	Housing Special	501075	111002	Gas	722.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440653	22-FEB-2017	Central Services	Northumberland Hall Alnwick - Running Costs	294901	111002	Gas	278.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440516	22-FEB-2017	Housing Services	Temporary Accommodation	246130	111002	Gas	433.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440515	22-FEB-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	1,018.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440687	22-FEB-2017	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	544.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1407140	01-FEB-2017	Cultural and Related Services	Prudhoe Waterworld	249957	111002	Gas	3,992.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1447693	27-FEB-2017	Cultural and Related Services	Riverside leisure centre	249470	111002	Gas	4,127.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1447696	27-FEB-2017	Cultural and Related Services	Ponteland leisure centre	249490	111002	Gas	5,732.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440578	22-FEB-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	578.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440563	22-FEB-2017	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	937.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440685	22-FEB-2017	Housing Services	Housing Special	501075	111002	Gas	347.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440603	22-FEB-2017	Adult Social Care	Foundry House Admin	306618	111002	Gas	2,091.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440651	22-FEB-2017	Central Services	Surplus Properties	128004	111002	Gas	277.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440565	22-FEB-2017	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	111002	Gas	300.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440726	22-FEB-2017	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111002	Gas	298.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440730	22-FEB-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,599.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440731	22-FEB-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,523.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440646	22-FEB-2017	Central Services	Eddie Ferguson House, Blyth	295081	111002	Gas	1,052.28	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440728	22-FEB-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	781.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440564	22-FEB-2017	Children's and Education Services	Amble Childrens Centre	009301	111002	Gas	425.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440649	22-FEB-2017	Central Services	Northumbria House Cramlington	295080	111002	Gas	1,093.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1447689	27-FEB-2017	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111002	Gas	1,029.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1447692	27-FEB-2017	Cultural and Related Services	Willowburn Leisure Centre - Alnwick	249962	111002	Gas	4,282.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1447690	27-FEB-2017	Cultural and Related Services	Northburn Sports and Community Centre - Cramlington	249953	111002	Gas	389.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1447695	27-FEB-2017	Central Services	Surplus Properties	128004	111002	Gas	712.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440724	22-FEB-2017	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	352.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440737	22-FEB-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	275.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440591	22-FEB-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	669.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1447694	27-FEB-2017	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111002	Gas	6,386.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1447701	27-FEB-2017	Cultural and Related Services	Swan centre	249510	111002	Gas	5,579.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1447698	27-FEB-2017	Cultural and Related Services	Ashington Leisure Centre - New	249575	111002	Gas	8,074.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1440609	22-FEB-2017	Adult Social Care	Haltwhistle	300157	111002	Gas	907.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORSENSIDE PARISH HALL	1427926	14-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	1378173	01-FEB-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141006	Catering Equipment	574.32	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1431171	15-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	902.37	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1431172	15-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1431172	15-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,763.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1431172	15-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,373.39	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1431172	15-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	30,772.12	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1416115	07-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1416116	07-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	416.48	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1416117	07-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1416117	07-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,763.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1416117	07-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,651.04	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1416117	07-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	34,444.40	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1431173	15-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	832.95	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1431174	15-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	902.37	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1438140	17-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1438141	17-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1438168	17-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1412501	03-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1412501	03-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1412502	03-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1412503	03-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	1,643.66	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1412503	03-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	535.71	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1412504	03-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1412505	03-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1412506	03-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1412507	03-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1412508	03-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1412509	03-FEB-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	1412509	03-FEB-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	1412510	03-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1412511	03-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1412512	03-FEB-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	COUNTRYWIDE CARE HOMES LTD	1412512	03-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1412513	03-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1412514	03-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,191.54	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1412514	03-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	714.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1412515	03-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1412516	03-FEB-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	COUNTRYWIDE CARE HOMES LTD	1412516	03-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1412517	03-FEB-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	COUNTRYWIDE CARE HOMES LTD	1412517	03-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1412518	03-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	479.40	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1412519	03-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1412519	03-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1434594	16-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1434594	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1434595	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1434596	16-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	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	COUNTRYWIDE CARE HOMES LTD	1434597	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1434598	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1434599	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1434600	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1434601	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1434602	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,451.79	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1434603	16-FEB-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	COUNTRYWIDE CARE HOMES LTD	1434603	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1434604	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1434605	16-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1434606	16-FEB-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	COUNTRYWIDE CARE HOMES LTD	1434606	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1434607	16-FEB-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	COUNTRYWIDE CARE HOMES LTD	1434607	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1434608	16-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1434609	16-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,123.06	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1434609	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	691.96	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1434610	16-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	958.80	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1434611	16-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1434611	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1425105	10-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,712.14	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1425106	10-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	908.07	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1425107	10-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	635.65	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1425108	10-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	635.65	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1418143	08-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1418144	08-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1418145	08-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1446053	23-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	526.23	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1446054	23-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1446055	23-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1425109	10-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	706.87	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1434712	16-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	479.40	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1446060	23-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1434711	16-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,249.43	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	1392361	07-FEB-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1440479	22-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,550.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1430967	27-FEB-2017	Central Services	Coroners	117001	144013	Body Conveyancing	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAGSIDE NURSERY UNIT	1438341	17-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,194.87	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1414176	03-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	562.21	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1427489	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1427489	14-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1427489	14-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1427489	14-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	25,576.15	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1427489	14-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,766.92	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1427490	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1427490	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,148.60	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1427490	14-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	17,180.13	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1446182	23-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	797.39	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1431472	16-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON TODDLER GROUP	1427987	14-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1378579	06-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,723.08	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	1407132	01-FEB-2017	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1427172	14-FEB-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	2,976.60	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1427034	14-FEB-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	3,562.67	Expense
Northumberland County Council	statistics.data.gov.uk	CREDIT UNION FOR SOUTH EAST NORTHUMBERLAND	1445850	23-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRISIS PREVENTION INSTITUTE INC	1417740	08-FEB-2017	Children's and Education Services	LIST - South East Team	014123	101100	Staff Training & Development	279.75	Expense
Northumberland County Council	statistics.data.gov.uk	CROCODILE FLOOD SOLUTIONS LTD	1395541	02-FEB-2017	Environmental and Regulatory Services	December 2015 Flooding Relief	206305	151000	Other Supplies and Services Expenditure	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1407076	08-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,357.27	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1407075	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	728.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSLAND CONSULTING LTD	1429218	15-FEB-2017	Central Services	Human Resources	110001	144025	Professional Services	10,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1430555	16-FEB-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	-447.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1182744	06-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	225.46	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1431685	16-FEB-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1431685	16-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	340.48	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1431686	16-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	382.71	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1431687	16-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	578.03	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1431688	16-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	444.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1431690	16-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	334.75	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1431691	16-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	493.11	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1431695	16-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	619.43	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1399905	02-FEB-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1399905	02-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	441.78	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1399905	02-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	60.33	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1399906	02-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	496.98	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1399911	01-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	333.94	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1409520	09-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	846.06	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1409525	09-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	438.10	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1409530	09-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	806.29	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1409645	16-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	516.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1409005	16-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	287.20	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1409006	16-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	287.78	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1409013	16-FEB-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1409013	16-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	793.81	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1409015	16-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	365.08	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1409016	16-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	251.48	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1430389	27-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	550.53	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1430386	27-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	280.02	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1430387	27-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	576.43	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1430381	27-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	583.13	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1430382	27-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	523.34	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1430371	27-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	367.62	Liability
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1446050	23-FEB-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	1446050	23-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1446051	23-FEB-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	CTD	1400129	06-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	280.02	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1417342	20-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	504.08	Liability
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	1407732	27-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,176.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA CONTRACT SERVICES	1440323	21-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	3,479.40	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1427807	14-FEB-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	1427792	14-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1416399	08-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-507.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1416399	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,577.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1448068	28-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-392.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1448068	28-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,312.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1448067	28-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-292.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1448067	28-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,212.00	Asset
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1409079	01-FEB-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1415852	07-FEB-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	239.10	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1415852	07-FEB-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	707.50	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1427942	14-FEB-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	360.34	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1427942	14-FEB-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	332.50	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1440224	21-FEB-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1445648	23-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	429.11	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1412777	03-FEB-2017	Adult Social Care	LD West - LWIHI	306154	181000	Client Transport	945.42	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1412777	03-FEB-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	630.28	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	1407292	02-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	1407314	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALTON VILLAGE HALL	1427985	14-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1415574	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,116.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1415571	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,261.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1415582	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1415579	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,205.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1448324	28-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1418186	08-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,234.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1436325	17-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1436554	21-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1414791	07-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	317.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1418117	08-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1418121	08-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,688.00	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	DARRAS HALL PRIVATE HIRE	1418130	08-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1418134	08-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1418135	08-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	441.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1418136	08-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,079.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1418137	08-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,377.64	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1418139	14-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,245.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1418142	08-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1418149	08-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,419.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1418152	08-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,107.89	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1418158	08-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1418164	08-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,657.32	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1418175	08-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	396.90	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1418177	08-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	664.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1418180	08-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,613.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1405690	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,583.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1405776	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1405685	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	DASTOR	1426785	20-FEB-2017	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	541.70	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE BLACK CONSTRUCTION LTD	1423443	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	29,431.23	Asset
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1415572	27-FEB-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1415572	27-FEB-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	31.50	Expense
Northumberland County Council	statistics.data.gov.uk	DAVIDSONS ACCIDENT REPAIR CENTRE	1407583	01-FEB-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	658.23	Expense
Northumberland County Council	statistics.data.gov.uk	DAVIDSON OF DARRAS HALL	1422257	09-FEB-2017	Fire and Rescue Services	Learning and Development and HR	030205	141000	Catering Provisions	287.50	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1439077	20-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1417379	08-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	6,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1445675	23-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1445674	23-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID DIXON	1416308	22-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1398175	13-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	4,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1409654	27-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	785.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1417258	27-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1409643	27-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1434644	16-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	6,697.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1434644	16-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1434644	16-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1434644	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,247.48	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1434644	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1434646	16-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,348.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1434646	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,293.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1434646	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1434647	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	474.52	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1434648	16-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,184.36	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1434648	16-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,348.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1434648	16-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1434648	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,827.36	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1434648	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1434649	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	267.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1434650	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,334.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1434650	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1406508	17-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	445.71	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413678	17-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	414.90	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413679	17-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	310.30	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413681	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413682	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413683	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413684	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413685	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413686	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	265.67	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413687	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	265.67	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413689	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413690	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413695	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413696	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413697	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	535.01	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413698	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413699	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense

Authority		Vendor Name	Invoice 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	1413700	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413701	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	318.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413703	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413704	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413705	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	516.46	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413706	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413707	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413708	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413709	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413710	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413711	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413712	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413713	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413714	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1413715	03-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1406512	17-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	400.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1406505	20-FEB-2017	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	773.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1412047	02-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	823.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1412047	02-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	432.12	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1412047	02-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	9,967.24	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1412047	02-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	10,373.05	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1412047	02-FEB-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	527.00	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	1412953	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,048.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDC DOLPHIN	1424062	10-FEB-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	359.10	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1409064	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1409065	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,361.45	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1412450	10-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	952.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1412452	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	865.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1412454	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1412455	10-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,722.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1412458	10-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1409060	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1412460	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1412462	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1412464	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1412467	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1417344	08-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,249.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1431711	16-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1431728	16-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	668.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	1398473	01-FEB-2017	Housing Services	Managing Director	550100	144025	Professional Services	18,206.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1444721	23-FEB-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1440322	21-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,186.12	Expense
Northumberland County Council	statistics.data.gov.uk	DEMETER LTD	1407043	06-FEB-2017	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1422996	09-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	559.64	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1422999	09-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	264.18	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1412168	02-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	459.77	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1425935	13-FEB-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	288.55	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1425937	13-FEB-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	302.41	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1446651	24-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	553.25	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1440179	21-FEB-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	348.38	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1440180	21-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,478.26	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1446652	24-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	258.36	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1446653	24-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	260.29	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1446654	24-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	566.98	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1417573	08-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	610.56	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1435158	17-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	465.42	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1446650	24-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	866.10	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS TODD MUSIC	1426928	13-FEB-2017	Central Services	Music Partnership North - Northumberland	010195	140013	Materials for Resale	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1418653	08-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1418658	08-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1418657	08-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1413126	03-FEB-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1413126	03-FEB-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	97.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	2,043.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	1,507.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	2,687.02	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	3,053.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,352.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	5,966.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	288.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,159.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	6,491.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	394.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	787.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	4,552.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Central Services	Communications	107001	100600	Temporary / Agency Staff	6,290.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,575.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,185.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	235.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	782.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,104.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	590.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	1,296.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,082.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	597.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2,778.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	368.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Central Services	County Hall Post Room	255410	100600	Temporary / Agency Staff	165.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	375.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,528.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	150.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	1,292.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	467.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	917.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	451.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	189.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	2,806.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	3,544.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448074	28-FEB-2017	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	2,866.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-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	1425299	10-FEB-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	1425299	10-FEB-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	7,655.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	2,802.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	3,996.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	2,676.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	361.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	727.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Children's and Education Services	Bardale Short Break	017006	100600	Temporary / Agency Staff	235.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,241.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	5,450.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	651.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	659.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	2,188.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Central Services	Communications	107001	100600	Temporary / Agency Staff	1,535.71	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Central Services	Registrars	116001	100600	Temporary / Agency Staff	229.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	5,535.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,348.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	243.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	4,435.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,035.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	1,678.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	8,163.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-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	1425299	10-FEB-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	773.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	549.00	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	DE POEL UK LTD	1425299	10-FEB-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	1425299	10-FEB-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,766.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	240.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	471.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	476.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	186.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	560.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	87.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	905.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	5,726.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	2,385.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	4,636.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	508.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425299	10-FEB-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	383.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	416.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	600.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-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	1425300	10-FEB-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	6,989.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,259.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	3,628.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	2,802.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	288.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	727.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	397.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,548.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	4,894.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	715.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	93.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,519.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Central Services	Communications	107001	100600	Temporary / Agency Staff	1,410.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Central Services	Registrars	116001	100600	Temporary / Agency Staff	190.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	7,471.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,176.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	522.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	1,566.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	2,497.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	589.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	1,730.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	8,490.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-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	1425300	10-FEB-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	92.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	86.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-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	1425300	10-FEB-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,477.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	315.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	393.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	466.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	546.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,032.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	4,513.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	2,593.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	4,537.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	508.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1425300	10-FEB-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	356.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	427.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	263.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-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	1448092	28-FEB-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	5,109.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	911.70	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	3,942.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Children's and Education Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff	219.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,430.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	361.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	727.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,893.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	5,760.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	411.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	637.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,519.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Central Services	Communications	107001	100600	Temporary / Agency Staff	1,190.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Central Services	Registrars	116001	100600	Temporary / Agency Staff	181.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,840.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,290.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	780.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	4,330.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,716.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	582.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	479.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,807.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-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	1448092	28-FEB-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	1,160.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	277.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	823.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-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	1448092	28-FEB-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,434.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	385.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	410.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	466.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	470.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,033.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	5,799.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	2,159.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	4,320.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	271.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448092	28-FEB-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	450.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	253.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	74.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	563.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	3,874.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	1,440.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	864.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	4,020.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Children's and Education Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff	1,029.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	5,000.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	1,017.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	654.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	425.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,799.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	4,527.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	737.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	203.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,519.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Central Services	Communications	107001	100600	Temporary / Agency Staff	999.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Central Services	Registrars	116001	100600	Temporary / Agency Staff	187.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	6,065.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,149.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	780.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,904.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,482.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	464.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	2,419.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,663.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	461.02	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	685.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	411.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-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	1448144	28-FEB-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,519.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	372.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	466.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	461.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	470.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	5,267.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	2,491.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Housing Services	Newsham and New Deval	550150	100600	Temporary / Agency Staff	4,282.21	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	508.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1448144	28-FEB-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	450.77	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1414159	03-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1425034	10-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1419525	10-FEB-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,044.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1419457	10-FEB-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1418895	09-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1418897	09-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1418888	09-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1418892	09-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1407274	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1407273	10-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1407271	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1447935	28-FEB-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	130000	Vehicle Purchases	928.20	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1415469	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,247.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1415467	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSONS FURNISHERS LTD	1434777	16-FEB-2017	Central Services	Northumberland Hall Alnwick - Running Costs	294901	116000	Fixtures and Fittings - Attached to Buildings	772.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1438268	17-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	10,931.12	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1438267	17-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	14,940.24	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1447605	27-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,982.28	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1447605	27-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1447605	27-FEB-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	5,650.40	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1447605	27-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,604.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1447605	27-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16,899.40	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1447605	27-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	9,650.64	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1447605	27-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,526.60	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1447605	27-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE AND BARRING SERVICE	1439700	17-FEB-2017	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	1,848.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE SCOTLAND	1355004	06-FEB-2017	Adult Social Care	Finance and Resources	300450	320071	CRB Fees	425.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DJ AND SJ RECYCLING	1438722	20-FEB-2017	Environmental and Regulatory Services	NEAT Team West	217300	167021	Waste Disposal	420.92	Expense
Northumberland County Council	statistics.data.gov.uk	DODDS OF HEXHAM	1437260	17-FEB-2017	Central Services	Coroners	117001	144013	Body Conveyancing	346.80	Expense
Northumberland County Council	statistics.data.gov.uk	DODDS OF HEXHAM	1436943	17-FEB-2017	Central Services	Coroners	117001	144013	Body Conveyancing	294.65	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1431208	15-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	13,322.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1431208	15-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,304.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1431208	15-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1431208	15-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,872.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1431208	15-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	16,463.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1431208	15-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,456.88	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1431208	15-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1431209	15-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,968.05	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1431209	15-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1431209	15-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,487.84	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1431209	15-FEB-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 PROPERTY CARE HOME LTD	1414187	03-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	-1,322.58	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1434719	16-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	442.05	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1414188	03-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	718.65	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1414189	03-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	914.64	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447663	27-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	544.84	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447664	27-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,816.14	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1409185	02-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,643.66	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1409185	02-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	535.71	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447652	27-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,917.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447652	27-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,752.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447652	27-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447652	27-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447653	27-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447653	27-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447654	27-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447654	27-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447654	27-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447654	27-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447654	27-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447655	27-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447655	27-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447655	27-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,085.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447655	27-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447656	27-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447656	27-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,615.83	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447656	27-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447656	27-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447656	27-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,016.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447656	27-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,830.36	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447657	27-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	363.23	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447658	27-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447659	27-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447659	27-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447659	27-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,085.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1447659	27-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOOR SUPPORT NORTH EAST LTD	1400217	20-FEB-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOVECOTE ELECTRICS	1419035	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	784.60	Asset
Northumberland County Council	statistics.data.gov.uk	DOWNS FURNITURE LTD	1445740	23-FEB-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	4,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DPP ONE LTD	1412724	27-FEB-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	10,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	DRAGER SAFETY	1390116	13-FEB-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	561.45	Expense
Northumberland County Council	statistics.data.gov.uk	DRAGON CARS	1407088	15-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1415916	07-FEB-2017	Central Services	Coroners	117001	144012	Post Mortems	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR L RIPPON	1444631	23-FEB-2017	Children's and Education Services	FACT Teams Disability	015006	180004	S17/ Prevention Childcare Costs	472.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR S SRINIVAS	1435000	17-FEB-2017	Adult Social Care	D.O.L's	303253	144025	Professional Services	1,081.20	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	1434621	16-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1407233	01-FEB-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	5,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1423488	09-FEB-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1415236	28-FEB-2017	Children's and Education Services	Parent Partnership Project	014101	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM WILDLIFE TRUST	1423572	27-FEB-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	140003	Tools	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUSTBUSTERS	1410683	07-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	270.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DUSTBUSTERS	1423504	10-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167002	Other Independent Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	1409269	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,318.00	Expense
Northumberland County Council	statistics.data.gov.uk	DYER ENVIRONMENTAL CONTROLS LIMITED	1448175	28-FEB-2017	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	257.39	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1427164	14-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,314.47	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1423071	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1417508	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,326.39	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1408743	02-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,444.89	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1408828	02-FEB-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	514.53	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1408828	02-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	784.20	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1427998	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,281.93	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1428001	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1418232	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,396.08	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1428348	16-FEB-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	784.20	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1428348	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	644.53	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1427994	16-FEB-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	1427994	16-FEB-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	1427996	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,251.39	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1418230	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	889.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1435061	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,408.35	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1435063	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	424.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1435060	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,428.73	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1444716	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,542.51	Asset
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	1409376	07-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,039.50	Expense
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	1428871	14-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	852.00	Expense
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	1427631	16-FEB-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,616.64	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1432392	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1447072	24-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,397.50	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1424803	10-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,590.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1424805	10-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	D & J ARMSTRONG	1423111	09-FEB-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	268.51	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1418240	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,357.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1418240	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	181.20	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1418239	08-FEB-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	6,674.73	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1424816	10-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,293.50	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1416414	08-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-198.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1416414	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,178.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1382758	01-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	302.86	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1412856	03-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-195.54	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1412856	03-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,150.85	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1395158	06-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	250.99	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1431479	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,222.56	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1439097	20-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1399542	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,583.69	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1399435	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,485.87	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1431483	22-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,401.14	Asset
Northumberland County Council	statistics.data.gov.uk	EAST BEDLINGTON PARISH COUNCIL	1438948	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1409658	02-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,877.45	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1409657	02-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1431615	16-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,987.36	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1445664	23-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,445.50	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1445651	23-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1409674	02-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST DURHAM PARTNERSHIP LTD	1434885	28-FEB-2017	Children's and Education Services	Administration - County Hall	016509	151000	Other Supplies and Services Expenditure	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	1412543	02-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,352.44	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1448354	28-FEB-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,152.66	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1417917	27-FEB-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	447.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1417917	27-FEB-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	776.90	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1417910	27-FEB-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	923.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1417883	27-FEB-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	585.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1430988	15-FEB-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	1412982	03-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	546.99	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1412983	03-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	419.65	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1440151	21-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	482.18	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1409098	01-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1409099	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,679.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1409100	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,656.60	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1409102	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,508.60	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1409104	10-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1409106	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1409108	09-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,092.92	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1409110	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,871.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1409113	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1409140	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,469.60	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1409142	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,643.46	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1409143	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1409145	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,317.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1409147	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,330.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1409150	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	708.96	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1409152	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-376.29	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1431278	15-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1430893	10-FEB-2017	Central Services	Employee Services	125011	100505	Childcare Vouchers	7,916.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1447600	22-FEB-2017	Central Services	Employee Services	125011	100505	Childcare Vouchers	32,795.76	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY I LIMITED	1434797	17-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	406.82	Revenue
Northumberland County Council	statistics.data.gov.uk	EDUCATION HEALTH CHECK SERVICES LTD	1409168	01-FEB-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	EGBERT H TAYLOR & COMPANY LTD	1414156	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,705.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1413133	27-FEB-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1413133	27-FEB-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	104.85	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE RENTON (CHILDMINDER)	1415547	07-FEB-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	521.73	Expense
Northumberland County Council	statistics.data.gov.uk	ELDON BUREAU LTD	1424988	27-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	308.58	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1382784	01-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,317.04	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1382806	01-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	560.72	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1389762	02-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	609.20	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1389783	06-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	802.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1395205	08-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	596.94	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1395294	13-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,180.50	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1398171	13-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	801.60	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1400092	13-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	393.79	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1400212	16-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	802.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1417393	22-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,008.50	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1417299	28-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	711.60	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1417298	28-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,152.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1415856	13-FEB-2017	Central Services	County Hall Running Costs (6250)	295060	140017	Consumable Materials	497.50	Expense
Northumberland County Council	statistics.data.gov.uk	ELLEN LEFLEY (BARRISTER)	1417655	08-FEB-2017	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	1408865	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	1408863	02-FEB-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	ELLIOT HIRD AND PARTNERS LIMITED	1412858	03-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-655.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1412858	03-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,205.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1448069	28-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-351.16	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1448069	28-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,862.76	Asset
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1431067	15-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1431138	15-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1431138	15-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1431138	15-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,711.32	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1431138	15-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,771.68	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1431138	15-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	572.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1431127	15-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,319.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1431127	15-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1431127	15-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	373.60	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1431139	15-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1431139	15-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	12,403.36	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1431139	15-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1431139	15-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1431139	15-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1431140	15-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,925.80	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1444107	22-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,059.56	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1444115	22-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,741.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENERGY ASSETS	1412866	03-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,630.50	Asset
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1416175	07-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1427903	14-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1440342	21-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1415529	07-FEB-2017	Central Services	Internal Audit	129001	144025	Professional Services	50,147.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1431463	16-FEB-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500118	PF External Audit Fees	5,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	1390464	02-FEB-2017	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	6,677.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	1387287	02-FEB-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1427565	14-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned	2,874.14	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1418067	08-FEB-2017	Cultural and Related Services	Wansbeck caravan park	250530	110001	Building Maintenance - Structural - Unplanned	3,485.38	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1427951	14-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,908.10	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1430292	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	97,316.46	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1430294	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	361,422.75	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1434337	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,729.75	Asset
Northumberland County Council	statistics.data.gov.uk	ESPA	1444097	22-FEB-2017	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1439157	20-FEB-2017	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1446122	23-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1444102	22-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1444102	22-FEB-2017	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	12,019.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1444102	22-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1444096	22-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	7,124.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1444096	22-FEB-2017	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1444096	22-FEB-2017	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1444096	22-FEB-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-400.60	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	1444096	22-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1444098	22-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1439161	20-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1439161	20-FEB-2017	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	12,019.08	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ESPA	1439161	20-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1439156	20-FEB-2017	Adult Social Care	LD Central - LCIM1 - One	306150	167007	Residential Care	7,124.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1439156	20-FEB-2017	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1439156	20-FEB-2017	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1439156	20-FEB-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-400.60	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	1439156	20-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1439158	20-FEB-2017	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1446110	23-FEB-2017	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1446110	23-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1446123	23-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1446123	23-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1412816	03-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,904.67	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1412818	03-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,904.67	Expense
Northumberland County Council	statistics.data.gov.uk	ESSENTRA SECURITY	1406414	15-FEB-2017	Environmental and Regulatory Services	Licensing	233100	140017	Consumable Materials	512.40	Expense
Northumberland County Council	statistics.data.gov.uk	ESSEX COUNTY COUNCIL	1440785	22-FEB-2017	Central Services	Corporate Policy	100001	148002	Corporate Subscriptions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EUROSAFE SOLUTIONS LTD	1432082	27-FEB-2017	Central Services	Eddie Ferguson House, Blyth	295081	110001	Building Maintenance - Structural - Unplanned	1,279.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	1446889	24-FEB-2017	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	1446891	24-FEB-2017	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	1446990	24-FEB-2017	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	1446907	24-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1412180	07-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	323.96	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1412188	07-FEB-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-269.08	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1408854	01-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	788.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1429220	15-FEB-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	1,194.60	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1411997	22-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	6,825.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1427801	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,316.96	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1427803	14-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1427803	14-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,597.48	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1427803	14-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	7,220.52	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1427803	14-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	14,003.16	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1427803	14-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,672.40	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1427803	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1427804	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,592.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1406195	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,079.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1406158	09-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,092.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1406160	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXPERT PSYCHOLOGISTS UK	1392425	01-FEB-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	975.60	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	1298138	14-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	385.20	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	1398315	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,561.48	Asset
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1447338	27-FEB-2017	Housing Services	Alnwick	550050	111001	Electricity	582.41	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1447339	27-FEB-2017	Housing Services	Alnwick	550050	111001	Electricity	642.02	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1447341	27-FEB-2017	Housing Services	Alnwick	550050	111001	Electricity	685.55	Expense
Northumberland County Council	statistics.data.gov.uk	FACELIFT	1415347	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAIRHURST	1408719	09-FEB-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	4,962.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1434414	16-FEB-2017	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	123,715.52	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1434414	16-FEB-2017	Central Services	Accommodation Moves	128019	144025	Professional Services	2,400.25	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1434414	16-FEB-2017	Central Services	Accommodation Moves	128019	144025	Professional Services	1,355.25	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1434414	16-FEB-2017	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	16.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1434414	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	202.40	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1434414	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,459.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1434414	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,064.18	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1434414	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	52.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1434414	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.47	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1434570	16-FEB-2017	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	18,040.32	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1434570	16-FEB-2017	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	1,737.50	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1434570	16-FEB-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	15,273.60	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1434570	16-FEB-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	3,264.73	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1434570	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,240.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1434570	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,137.83	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1434570	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,886.40	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1434570	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	64,580.02	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1434570	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,897.30	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1434570	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,008.46	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1434320	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	685.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1434320	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	194.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1434320	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	160.00	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	FALON NAMEPLATES LIMITED	1447173	24-FEB-2017	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	543.50	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1447173	24-FEB-2017	Central Services	Crematorium	219201	140013	Materials for Resale	215.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	1407356	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,302.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	1406581	02-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,928.00	Expense
Northumberland County Council	statistics.data.gov.uk	FEATHERSTONE VILLAGE HALL	1427950	14-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FEATHERSTONE VILLAGE HALL	1448328	28-FEB-2017	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1415612	23-FEB-2017	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	1,036.75	Expense
Northumberland County Council	statistics.data.gov.uk	FERGUSONS MOTORS & CYCLES	1435050	17-FEB-2017	Children's and Education Services	Wheels to Work	012080	130001	Vehicle Repairs and maintenance	544.97	Expense
Northumberland County Council	statistics.data.gov.uk	FIELD HOUSE NURSING HOUSE	1412547	02-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,300.39	Expense
Northumberland County Council	statistics.data.gov.uk	FIFE PLANT HIRE	1403386	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,410.25	Asset
Northumberland County Council	statistics.data.gov.uk	FINDLAY IRVINE LTD	1411486	27-FEB-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,838.00	Expense
Northumberland County Council	statistics.data.gov.uk	FINDLAY IRVINE LTD	1411486	27-FEB-2017	Highways and Transport Services	Laboratory	202200	144025	Professional Services	47.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1416129	28-FEB-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1438988	20-FEB-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRINGS ELECTRICAL PLUMBING	1415837	27-FEB-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	523.90	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1438993	20-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,834.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1438994	20-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,315.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1438995	20-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,708.56	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1438996	20-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1438997	20-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,583.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1438998	20-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	321.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1438999	20-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,208.24	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1439000	20-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	642.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1439001	20-FEB-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	1439002	20-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	674.40	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1439003	20-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,467.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1431125	15-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,334.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1431125	15-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,687.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1431126	15-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	5,279.52	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1431126	15-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1431126	15-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	14,634.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1431126	15-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,319.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1431154	15-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,620.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1431154	15-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	20,319.28	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	1399634	06-FEB-2017	Adult Social Care	Sealodge	300155	111002	Gas	339.44	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	1416094	21-FEB-2017	Adult Social Care	Sealodge	300155	111002	Gas	543.47	Expense
Northumberland County Council	statistics.data.gov.uk	FOCUS EDUCATION (UK) LTD	1421198	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	510.00	Asset
Northumberland County Council	statistics.data.gov.uk	FORESTRY COMMISSION	1407371	01-FEB-2017	Cultural and Related Services	County Tourism Development	250070	166000	Other Contributions	100,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	1447088	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	579.51	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR ACRES	1427806	14-FEB-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	1439136	20-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	726.46	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1439137	20-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1439138	20-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	998.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1439139	20-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1439139	20-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1439140	20-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1439140	20-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1439140	20-FEB-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,542.60	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1439141	20-FEB-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	304.32	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1439142	20-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1439142	20-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1439142	20-FEB-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,542.60	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1439143	20-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1439144	20-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1439144	20-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1439144	20-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,085.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1439145	20-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1439145	20-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1439145	20-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,085.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1439145	20-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1439145	20-FEB-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,542.60	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1439148	20-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1439148	20-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1439148	20-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,627.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1439148	20-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1439148	20-FEB-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,542.60	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1439149	20-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306406	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	1434634	16-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1446179	23-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	353.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1425138	10-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	870.30	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1425139	10-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	372.99	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1425140	10-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	870.30	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1439029	20-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1438154	17-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,229.91	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1438155	17-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1438155	17-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,298.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1438156	17-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1438156	17-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,024.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1438156	17-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,842.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1438156	17-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,298.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1438156	17-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1438157	17-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1438157	17-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,024.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1438157	17-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,489.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1438157	17-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1427716	14-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,068.37	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1427717	14-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,905.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1427717	14-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,905.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1427717	14-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,310.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1416123	07-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	657.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1427799	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,962.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1427799	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,981.48	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1415914	14-FEB-2017	Central Services	Social Fund	126021	144034	Commissioned Services	583.33	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1447395	27-FEB-2017	Central Services	Social Fund	126021	144034	Commissioned Services	370.83	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1415487	07-FEB-2017	Central Services	Social Fund	126021	144034	Commissioned Services	633.33	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1415489	07-FEB-2017	Central Services	Social Fund	126021	144034	Commissioned Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1415480	07-FEB-2017	Central Services	Social Fund	126021	144034	Commissioned Services	358.33	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1415476	07-FEB-2017	Central Services	Social Fund	126021	144034	Commissioned Services	543.33	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1435013	17-FEB-2017	Central Services	Social Fund	126021	144034	Commissioned Services	570.84	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1447752	27-FEB-2017	Central Services	Social Fund	126021	144034	Commissioned Services	562.50	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1390223	01-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	299.51	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1393779	06-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,528.30	Expense
Northumberland County Council	statistics.data.gov.uk	FUEL THEFT SOLUTIONS LTD	1390485	08-FEB-2017	Highways and Transport Services	Stakeford Workshop	205220	130005	Fuel Tank Maintenance	345.79	Expense
Northumberland County Council	statistics.data.gov.uk	FUTURE DIGITAL FOOTPRINT LTD	1414590	27-FEB-2017	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	297.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1434750	16-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,916.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1434750	16-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1412523	02-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,923.96	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1412524	02-FEB-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	1412525	02-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,196.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1412526	02-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,196.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1412527	02-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,923.96	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1412528	02-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,196.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1412529	02-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,923.96	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1412530	02-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1412531	02-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,196.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1412532	02-FEB-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	1412533	02-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,923.96	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1412534	02-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1412535	02-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1412536	02-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,923.96	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1412550	02-FEB-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	1412088	02-FEB-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	1412089	02-FEB-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	1412090	02-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,156.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1412091	02-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	1447297	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	721,926.81	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	1426748	13-FEB-2017	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	20,566.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	1439635	21-FEB-2017	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	21,542.27	Expense
Northumberland County Council	statistics.data.gov.uk	GANDLAKE TECHNOLOGY LIMITED	1440218	21-FEB-2017	Housing Services	Benefits Assessment	126052	145003	Computer software	17,686.25	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1435125	17-FEB-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1435125	17-FEB-2017	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	95.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1435125	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,489.77	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1435125	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	285.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1417684	09-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	248.04	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1417684	09-FEB-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	32.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1417684	09-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	159.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1417684	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,230.32	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1446522	24-FEB-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	469.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1446522	24-FEB-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	239.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1446522	24-FEB-2017	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1446522	24-FEB-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	95.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1446522	24-FEB-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1446522	24-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,171.77	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1446522	24-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	285.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1417690	08-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	260.15	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1417690	08-FEB-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	48.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1417690	08-FEB-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	25.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1417690	08-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1417690	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,590.69	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1417690	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	171.26	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1435126	17-FEB-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	406.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1435126	17-FEB-2017	Highways and Transport Services	Highways and Transport Services	200260	132001	Plant Hire	206.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1435126	17-FEB-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	111.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1435126	17-FEB-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	94.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1435126	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,460.86	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1435230	17-FEB-2017	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	3,237.88	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1447518	27-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	253.95	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1447518	27-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1447518	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,715.19	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1447518	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.32	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1409093	01-FEB-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	448.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1409093	01-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,560.17	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1409093	01-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	285.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1435231	17-FEB-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	390.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1435231	17-FEB-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	206.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1435231	17-FEB-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	60.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1435231	17-FEB-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	223.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1435231	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,135.08	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1435234	17-FEB-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	1447492	27-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	257.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1447492	27-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	154.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1447492	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,906.08	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1447492	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	44.54	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1431330	15-FEB-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1431330	15-FEB-2017	Highways and Transport Services	Construction	200300	132001	Plant Hire	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1431330	15-FEB-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1431330	15-FEB-2017	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1431330	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,422.77	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1431330	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	285.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1427109	14-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,739.10	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1427103	14-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	367.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1445848	23-FEB-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	140000	Equipment	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1445848	23-FEB-2017	Central Services	Cemetery Services South East	219200	140000	Equipment	701.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1448539	28-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1412101	17-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1412933	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1412939	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	1447131	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1407235	01-FEB-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	5,525.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1439904	21-FEB-2017	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	540.00	Asset
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1438506	27-FEB-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1416073	07-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	2,421.26	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1416075	07-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	2,213.72	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1438211	17-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1438212	17-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1438213	17-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1438215	17-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1438216	17-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1435107	17-FEB-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	1425957	23-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140003	Tools	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GENERATION TRAINING & DEVELOPMENT	1407228	20-FEB-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and	024017	144023	Provision of Early Years Training	2,652.12	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						Places					
Northumberland County Council	statistics.data.gov.uk	GENISYS TECHNOLOGY LIMITED	1377211	01-FEB-2017	Central Services	Accounts Payable	125031	143002	Reprographics	989.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEOFFREY ROBINSON LTD	1423456	28-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	343.10	Asset
Northumberland County Council	statistics.data.gov.uk	GEOFFREY ROBINSON LTD	1418905	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	24,225.87	Asset
Northumberland County Council	statistics.data.gov.uk	GEOPACE LLP	1446468	24-FEB-2017	Highways	Highways	990334	500123	NE Highways Auths and UT Companies	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1416335	06-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1430910	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1447533	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1454526	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGIANA SALE (EDUCATIONAL CONSULTANT)	1392058	13-FEB-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1407397	08-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1407393	13-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,068.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1407401	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1407528	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1407391	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1407388	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1407450	08-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1407394	08-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1427910	14-FEB-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	1427907	14-FEB-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	1427894	14-FEB-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	1427905	14-FEB-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1427896	14-FEB-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	1427832	14-FEB-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	1427891	14-FEB-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	1427826	14-FEB-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	1427836	14-FEB-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	1427783	14-FEB-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	1430487	27-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1430488	27-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1430491	27-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1430493	27-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1430495	27-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1430497	27-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1430498	27-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1418048	08-FEB-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	1,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1446953	24-FEB-2017	Cultural and Related Services	Druridge	203230	110001	Building Maintenance - Structural - Unplanned	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1418050	08-FEB-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1427566	14-FEB-2017	Cultural and Related Services	Tyne Riverside	203240	110001	Building Maintenance - Structural - Unplanned	572.50	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1418051	08-FEB-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110001	Building Maintenance - Structural - Unplanned	688.86	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1446955	24-FEB-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	263.50	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1427572	14-FEB-2017	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1427580	14-FEB-2017	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	432.50	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1446962	24-FEB-2017	Central Services	Riverside Centre, Ashington	295085	110001	Building Maintenance - Structural - Unplanned	578.75	Expense
Northumberland County Council	statistics.data.gov.uk	GE CAPITAL EQUIPMENT FINANCE LTD	1413296	01-FEB-2017	Highways and Transport Services	Alnwick Willowburn	200810	145007	Land Line Telephone Costs	2,639.00	Expense
Northumberland County Council	statistics.data.gov.uk	GFA GASTECH LTD	1409970	14-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	8,268.67	Expense
Northumberland County Council	statistics.data.gov.uk	GFA GASTECH LTD	1448150	28-FEB-2017	Central Services	CPS IFM Energy Management	128024	110003	Repair and Maintenance	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1415351	07-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	296.76	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1415350	07-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	435.39	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1446797	24-FEB-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	58.33	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1446797	24-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,476.94	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1447317	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,321.68	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1418855	09-FEB-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	211.84	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1418855	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,897.34	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1418855	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,515.48	Asset
Northumberland County Council	statistics.data.gov.uk	GILES ENGINEERING SERVICES	1379933	06-FEB-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,195.24	Expense
Northumberland County Council	statistics.data.gov.uk	GILGEN DOOR SYSTEMS	1416267	13-FEB-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1407743	01-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,423.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1407744	01-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,601.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1407746	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,772.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1407742	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,354.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILL WAINWRIGHT LTD	1446063	24-FEB-2017	Adult Social Care	CHC Partnership Admin Costs	306623	320083	Consultancy Fees	6,235.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1409267	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1409444	08-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLADSTONE MRM LTD	1429080	14-FEB-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	6,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	1403844	21-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	326.04	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1412121	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1412125	07-FEB-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	GLENN VALLEY TOURS	1412126	07-FEB-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	GLENN VALLEY TOURS	1412128	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1412129	07-FEB-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	GLENN VALLEY TOURS	1412130	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1412131	10-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1412107	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,793.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1412116	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1412117	10-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1412119	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1412110	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,772.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1412111	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1412112	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1412114	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,505.85	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1412115	08-FEB-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	1412135	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	958.60	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1409409	17-FEB-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,099.33	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL PAYMENTS	1439685	16-FEB-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	686.83	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	1448380	28-FEB-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-127.44	Revenue
Northumberland County Council	statistics.data.gov.uk	GOFOR TRADE WINDOWS LTD	1423426	10-FEB-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	280.83	Expense
Northumberland County Council	statistics.data.gov.uk	GOFOR TRADE WINDOWS LTD	1446479	24-FEB-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	269.17	Expense
Northumberland County Council	statistics.data.gov.uk	GOLDEN CHARTER TRUST	1412663	03-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,249.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GOLDEN CHARTER TRUST	1411472	03-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,849.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GOLLCHER CONSULTANCY LIMITED	1417752	22-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON CARR NEWS	1446994	24-FEB-2017	Central Services	Communications	107001	144051	Advertising / Publicity	539.70	Expense
Northumberland County Council	statistics.data.gov.uk	GORGEMEAD LTD	1387532	06-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	305.42	Expense
Northumberland County Council	statistics.data.gov.uk	GOTT TECHNICAL SERVICES LTD	1423527	20-FEB-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	140004	Equipment Maintenance	291.60	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1407580	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	727.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1407582	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1407585	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,241.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1407587	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,314.25	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1407601	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,669.75	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1407608	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,945.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1407674	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1407675	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,192.50	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1407680	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,817.52	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1407682	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,681.50	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1407689	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,567.75	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1407705	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1407713	21-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,322.64	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1407717	22-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,327.26	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1407723	01-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,876.39	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1407724	01-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,711.12	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1407727	01-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,214.05	Expense
Northumberland County Council	statistics.data.gov.uk	GO NORTH EAST	1397426	16-FEB-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	55,118.87	Expense
Northumberland County Council	statistics.data.gov.uk	GO NORTH EAST	1397434	16-FEB-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	53,138.76	Expense
Northumberland County Council	statistics.data.gov.uk	GQA QUALIFICATIONS LIMITED	1414593	21-FEB-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	GRAEME BARKER LTD	1412831	03-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-311.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1412831	03-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,421.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1412830	03-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-379.50	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1412830	03-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,174.50	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1448065	28-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-353.13	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1448065	28-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,884.40	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1413135	07-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1448066	28-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-348.55	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1448066	28-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,834.05	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1423176	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1393067	01-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	258.59	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1393063	01-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	758.35	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1400022	06-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	269.00	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1400015	09-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	336.63	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1408872	13-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	614.72	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1408874	15-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	334.10	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1408875	15-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	886.03	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1417217	20-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	367.36	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1417216	20-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,482.30	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1417215	21-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	519.42	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1417214	22-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	652.40	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1417214	22-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	126.38	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM READER MOTOR ENGINEER LTD	1431081	27-FEB-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	1,830.98	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1427493	14-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,459.68	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1427493	14-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1427493	14-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	GREATER MANCHESTER COUNTY PENSION FUND	1414536	06-FEB-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	10,994.21	Expense
Northumberland County Council	statistics.data.gov.uk	GREATER MORPETH DEVELOPMENT TRUST	1427928	14-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENCAST	1429111	14-FEB-2017	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	312.10	Expense
Northumberland County Council	statistics.data.gov.uk	GREENFIELDS COMMUNITY PRIMARY SCHOOL	1431462	16-FEB-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHATCH GROUP LTD	1403552	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	395.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHATCH GROUP LTD	1405620	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	595.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1418912	10-FEB-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	140012	Health & Safety	336.36	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1418911	09-FEB-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	140012	Health & Safety	271.18	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1417547	08-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	553.57	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1417548	08-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	338.60	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1446607	24-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	434.99	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1417549	08-FEB-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	405.37	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1417550	08-FEB-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	273.80	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1412157	02-FEB-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,072.31	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1417551	08-FEB-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1417553	08-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	372.89	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1417556	08-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1417557	08-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1417558	08-FEB-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	748.51	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1418926	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	40,332.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1425971	17-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-344.45	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1435148	17-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	358.79	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1428002	24-FEB-2017	Cultural and Related Services	Countryside Access	203170	140003	Tools	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1446608	24-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	397.19	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1446609	24-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1446610	24-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	553.94	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1446611	24-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	358.79	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1446612	24-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	358.79	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1446613	24-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	910.36	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1446614	24-FEB-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,253.85	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1446615	24-FEB-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	780.45	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1446616	24-FEB-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	802.93	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1440168	21-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	360.06	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1440169	21-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	401.24	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1440170	21-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	555.68	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1447548	27-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	444.47	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1446618	24-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	358.79	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1446619	24-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	389.84	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1446620	24-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	593.54	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1446621	24-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	352.58	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1446622	24-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	277.86	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1446624	24-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	485.99	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1446625	24-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	344.45	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1447274	24-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	40,332.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1427786	28-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	132001	Plant Hire	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1429075	14-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,116.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1431393	15-FEB-2017	Adult Social Care	Hepscoth Horticultural Skills Unit	300055	181000	Client Transport	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN LEAF RECYCLING LTD	1434916	16-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN LEAF RECYCLING LTD	1434916	16-FEB-2017	Highways and Transport Services	Rechargeable Works - Central	200490	140016	Highways Materials	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN LEAF RECYCLING LTD	1434916	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,432.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1406640	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1406641	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1406734	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1406738	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1406746	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1406806	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1406809	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1406836	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1406642	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,410.00	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	GREEN MOUNTAIN TRAVEL	1406718	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1406725	09-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN WAVE EDUCATION LTD	1413122	03-FEB-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN WAVE EDUCATION LTD	1413122	03-FEB-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	8.28	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN ZONE SURVEYS (UK) LIMITED	1427549	14-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	1447110	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	321.28	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1427498	14-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1434713	16-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1427494	14-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,438.20	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1427495	14-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1427495	14-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,896.20	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1427495	14-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1418104	08-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1418104	08-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1427904	14-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1427904	14-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1446037	23-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1446037	23-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1427497	14-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,916.96	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	1447137	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	1447094	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	638.02	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1391031	13-FEB-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	119000	Grounds Maintenance	568.60	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1391031	13-FEB-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	140000	Equipment	34.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1391031	13-FEB-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	142001	Protective Clothing	148.94	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1396657	15-FEB-2017	Cultural and Related Services	Woodland Management	203150	140000	Equipment	289.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1397724	20-FEB-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	119000	Grounds Maintenance	419.40	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1429255	27-FEB-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	140000	Equipment	431.02	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1445748	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,792.00	Asset
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1407069	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,654.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1407066	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,851.20	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1407067	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,696.80	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1407065	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1405485	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,916.46	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1405544	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,755.60	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1405575	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,599.40	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1405564	09-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1405605	09-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,544.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1405608	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1405612	09-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1423179	10-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1423174	10-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	901.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1405621	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1405577	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1405578	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,992.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	1447337	27-FEB-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	8,515.10	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	1447337	27-FEB-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	223.20	Expense
Northumberland County Council	statistics.data.gov.uk	G & R TAXIS	1409377	06-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	1416119	07-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	1416120	07-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,042.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	1406578	10-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HOUSE	1427485	14-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1435154	17-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	338.31	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1412165	02-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	286.08	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1414825	06-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	463.72	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1417571	08-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	558.90	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1446649	24-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALCYON CARE LIMITED	1444099	22-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1429110	14-FEB-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,015.16	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1429116	14-FEB-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	3,481.40	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1429126	14-FEB-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,283.36	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1429128	14-FEB-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	522.21	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1429129	14-FEB-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,611.05	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1417894	08-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,533.34	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1427052	13-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,333.33	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1444106	22-FEB-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	4,177.68	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1444105	22-FEB-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,806.34	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1444103	22-FEB-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	348.14	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1444095	22-FEB-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,826.89	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1444117	22-FEB-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	632.11	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1447143	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	1416340	08-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1397238	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,846.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1412840	03-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-196.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1412840	03-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,156.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1412843	03-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-183.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1412843	03-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,018.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1448072	28-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-391.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1448072	28-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,306.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1412835	03-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-170.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1412835	03-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,875.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1416411	08-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-201.41	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1416411	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,215.47	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1412847	03-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-234.89	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1412847	03-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,583.81	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1448071	28-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-158.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1448071	28-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,743.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1412844	03-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-158.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1412844	03-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,743.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1412850	03-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-162.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1412850	03-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,782.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1448078	28-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-184.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1448078	28-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,029.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1390147	03-FEB-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	534.32	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1416351	08-FEB-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	378.58	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1438047	17-FEB-2017	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	39.88	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1438047	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	286.30	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1431435	16-FEB-2017	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	78.23	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1431435	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	286.92	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1403416	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	723.52	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1438044	22-FEB-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	143.55	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1438044	22-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,111.67	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1431444	22-FEB-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	31.90	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1431444	22-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,299.92	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1428913	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	254.67	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1423573	28-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,627.63	Asset
Northumberland County Council	statistics.data.gov.uk	HARTLEPOOL BOROUGH COUNCIL	1407227	27-FEB-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAS TECHNOLOGY LTD	1415870	27-FEB-2017	Adult Social Care	Short Term Support Service - South - Central	300005	145002	Computer hardware	3,085.46	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1438174	17-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	281.10	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1438144	17-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	14,208.04	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1438144	17-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1438143	17-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,870.88	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1438143	17-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1438143	17-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1438143	17-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON BRIDGE AND HAYDON PARISH DEVELOPMENT TRUST	1398487	23-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1412072	02-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	933.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1412073	02-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,195.53	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1412073	02-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	401.79	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1412074	02-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	964.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1412074	02-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,804.76	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1412074	02-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	5,981.48	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1412074	02-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	17,420.04	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1412074	02-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	13,456.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1412074	02-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1412074	02-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1412074	02-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,835.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1412074	02-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,945.04	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1412074	02-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,945.04	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1412074	02-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	30,328.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1412074	02-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	14,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1412075	02-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	354.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1434755	16-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,859.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1434756	16-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,590.33	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1412092	02-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,046.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1434734	16-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,046.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1395214	06-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	314.55	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1400113	13-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	629.10	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1417264	23-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	629.10	Liability
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1418103	08-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1418103	08-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEART OF THE HIRST TENANT AND RESIDENT GROUP	1414549	06-FEB-2017	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1405114	02-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1425559	13-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1425563	13-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,464.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1438280	17-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,014.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1446138	23-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1446138	23-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,059.54	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1446139	23-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	-318.05	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1418097	08-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	852.55	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1418097	08-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	678.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1418097	08-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	452.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1418097	08-FEB-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	43.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1446056	23-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1446056	23-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,326.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1427696	14-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,319.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1427697	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	217.47	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1427697	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1427697	14-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1427698	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1427698	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1427698	14-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,056.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1427699	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1427699	14-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1427699	14-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,027.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1427699	14-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1427699	14-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1427700	14-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1427700	14-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,118.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1409129	01-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	45.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1409129	01-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	588.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1409129	01-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,154.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1414122	03-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	45.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1414122	03-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	633.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1414122	03-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,063.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1418096	08-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	45.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1418096	08-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	769.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1418096	08-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,063.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1431008	15-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	45.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1431008	15-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	801.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1431008	15-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,154.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1447182	24-FEB-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	1447182	24-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	846.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1447182	24-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,154.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1427701	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1427701	14-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1427701	14-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,246.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1446178	23-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,125.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1427702	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1427702	14-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1446030	23-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1438219	17-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,072.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1438219	17-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,098.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1438219	17-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	500.31	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1414120	03-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,654.59	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1414120	03-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,171.93	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1418083	08-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	143.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1418083	08-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	13,842.66	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1418091	08-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	44.15	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1437939	17-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	348.72	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1412578	03-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	343.59	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW PARISH COUNCIL	1427908	14-FEB-2017	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENZELL ENTERPRISES LLP	1447324	27-FEB-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	381.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	1435113	17-FEB-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110003	Repair and Maintenance	329.68	Expense
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1447589	28-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,980.00	Asset
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	1413146	27-FEB-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	19,224.88	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1444164	22-FEB-2017	Children's and Education Services	Family Support Service	017014	167009	Day Care	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1425334	10-FEB-2017	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HG AND DJ DIXON	1403702	07-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1427793	14-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,105.08	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1427793	14-FEB-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-522.80	Revenue
Northumberland County Council	statistics.data.gov.uk	HIGHCROFT MANOR	1412544	02-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,935.95	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	1418187	09-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILTI GB LTD	1416110	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	659.31	Asset
Northumberland County Council	statistics.data.gov.uk	HMCTS	1413123	03-FEB-2017	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1416191	07-FEB-2017	Adult Social Care	Dene Park Office Accommodation	300280	130008	Other Transport Costs	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1416155	07-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,421.20	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1416155	07-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1440341	21-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,666.20	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1440341	21-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1416192	07-FEB-2017	Adult Social Care	Dene Park Office Accommodation	300280	130008	Other Transport Costs	5,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMRC	1417736	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	93,758.84	Asset
Northumberland County Council	statistics.data.gov.uk	HOLMATRO UK LIMITED	1416057	07-FEB-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMATRO UK LIMITED	1440357	21-FEB-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,701.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMATRO UK LIMITED	1440398	21-FEB-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1427499	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1427499	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	14,208.04	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1427500	14-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,124.41	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1427501	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,958.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1427501	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1427502	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1427503	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1427503	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,148.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1427503	14-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1427504	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,052.88	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1427504	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1427504	14-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1408931	14-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1408938	14-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1408942	14-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	281.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1408945	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1408954	02-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,092.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1389513	08-FEB-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	523.13	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1415491	27-FEB-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	268.43	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1415485	27-FEB-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	371.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOME CARE PLUS	1425048	10-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,325.62	Expense
Northumberland County Council	statistics.data.gov.uk	HOPE EDUCATION LTD	1390939	06-FEB-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	144002	Educational Learning Resources (Not ICT equipment)	285.19	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	1434699	16-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	1416118	07-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1407952	01-FEB-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	1407953	01-FEB-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	1429520	15-FEB-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	1429521	15-FEB-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	1407954	01-FEB-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	1407957	01-FEB-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	1429518	15-FEB-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	1429522	15-FEB-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	1407955	01-FEB-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	1407956	01-FEB-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	1429517	15-FEB-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	1429519	15-FEB-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1409485	20-FEB-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1409485	20-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	556.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1423591	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	316.80	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1423586	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.08	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1423583	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	619.64	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1423582	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1423594	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	604.24	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1424783	10-FEB-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,638.24	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1447311	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	416.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1447310	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	292.04	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1447479	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,824.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1447316	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	581.28	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1447318	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,152.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1447320	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1447322	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	546.56	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1447325	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1447335	27-FEB-2017	Environmental and Regulatory Services	Winter Enhancement Works - NEAT	217050	162001	Waste Recycling	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1438055	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	672.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1438057	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,536.00	Asset
Northumberland County Council	statistics.data.gov.uk	HSE BOOKS	1429180	15-FEB-2017	Housing Services	General Management	501060	101100	Staff Training & Development	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1405289	16-FEB-2017	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1405290	16-FEB-2017	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1405291	16-FEB-2017	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1405295	16-FEB-2017	Cultural and Related Services	Pegswood Welfare - Running Costs	294909	110001	Building Maintenance - Structural - Unplanned	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1399457	02-FEB-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110000	Building Maintenance - Structural - Planned	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1447125	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	599.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	1417887	08-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	939.96	Expense
Northumberland County Council	statistics.data.gov.uk	HUTCHINSON ENVIRONMENTAL SOLUTIONS LTD	1418061	08-FEB-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	1414977	06-FEB-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	353.16	Revenue
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1417748	08-FEB-2017	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,276.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1417745	08-FEB-2017	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,276.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1417747	08-FEB-2017	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,276.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1417749	08-FEB-2017	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,291.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1446878	24-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167011	Direct Payments	3,765.40	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1438225	17-FEB-2017	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,477.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1438225	17-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,743.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1431009	15-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1431010	15-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1431013	15-FEB-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	397.54	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1431014	15-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	672.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1431015	15-FEB-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	1431016	15-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1431017	15-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1431018	15-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1438226	17-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1438226	17-FEB-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1438227	17-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1438228	17-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,287.04	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1438229	17-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	7,870.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1438230	17-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,120.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1438231	17-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,704.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1438232	17-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1438233	17-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,291.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1438234	17-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1438235	17-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,211.28	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1438271	17-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,873.12	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1438182	17-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,198.84	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1438182	17-FEB-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-400.60	Revenue
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1439687	16-FEB-2017	Central Services	Legal	120001	144025	Professional Services	19,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1447648	24-FEB-2017	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	3,689.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPROVEMENT AND DEVELOPMENT AGENCY	727481	10-FEB-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	-720.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPROVEMENT AND DEVELOPMENT AGENCY	726644	10-FEB-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPROVEMENT AND DEVELOPMENT AGENCY	726653	10-FEB-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	-480.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPROVEMENT AND DEVELOPMENT AGENCY	727379	10-FEB-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPROVEMENT AND DEVELOPMENT AGENCY	1423517	10-FEB-2017	Adult Social Care	Section 256 Transfer	303002	167012	Block Contracts	3,795.43	Expense
Northumberland County Council	statistics.data.gov.uk	INDEPENDENT TRANSITION MANAGEMENT LTD	1429189	27-FEB-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	8,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFORM CPI LTD	1398849	15-FEB-2017	Central Services	Business Rates	126031	144025	Professional Services	6,685.00	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	INSIGHT DIRECT (UK) LTD	1403443	15-FEB-2017	Central Services	Employee Services	125011	143002	Reprographics	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1416245	28-FEB-2017	Children's and Education Services	Sensory Support Service	015003	145002	Computer hardware	571.74	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1416248	28-FEB-2017	Children's and Education Services	Sensory Support Service	015003	145002	Computer hardware	285.87	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED SKILLS (UK) LTD	1426831	13-FEB-2017	Environmental and Regulatory Services	Waste Management Services	225100	151000	Other Supplies and Services Expenditure	9,021.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSOIL LIMITED	1431161	15-FEB-2017	Highways and Transport Services	Laboratory	202200	144025	Professional Services	4,715.00	Expense
Northumberland County Council	statistics.data.gov.uk	I D CONSTRUCTION & JOINERY LTD	1428978	14-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,885.00	Asset
Northumberland County Council	statistics.data.gov.uk	JACKSONS COMMERCIAL & PRIVATE LAW LLP	1427072	21-FEB-2017	Housing Services	Existing Stock	245068	166000	Other Contributions	647.50	Expense
Northumberland County Council	statistics.data.gov.uk	JACOBS UK LTD	1424847	20-FEB-2017	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	9,755.37	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	1409092	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	1409095	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEFORD SCAFFOLDING LTD	1445647	27-FEB-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	11,671.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1423489	10-FEB-2017	Adult Social Care	Northstar Centre (Berwick)	300050	100601	Staff charges from Other Bodies	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1423489	10-FEB-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	100601	Staff charges from Other Bodies	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1423489	10-FEB-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1415819	07-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	755.78	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1415936	07-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	512.12	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1445522	23-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	742.76	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LIMITED	1418924	09-FEB-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	8,790.52	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LIMITED	1418921	09-FEB-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	2,784.05	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LIMITED	1418925	09-FEB-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	5,298.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1423084	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,052.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1423082	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1423079	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,065.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1423600	13-FEB-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	1423602	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	532.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1428937	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,027.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1448126	28-FEB-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	1448125	28-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	532.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1447066	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	680.00	Asset
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	1414982	06-FEB-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	262.48	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1413312	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,997.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1413319	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1413320	09-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1413315	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,094.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1413309	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,954.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1409559	02-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	781.75	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1409555	02-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	634.44	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445729	23-FEB-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	2,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1409371	02-FEB-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	-275.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1400182	01-FEB-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1393088	02-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	567.17	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1400179	02-FEB-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	392.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1409968	06-FEB-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	2,774.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1408894	06-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	294.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1409971	07-FEB-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	924.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1408877	09-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	845.82	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1408876	09-FEB-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,387.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1409029	13-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	311.50	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1409980	13-FEB-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	924.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1409976	13-FEB-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	924.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1409035	14-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	402.80	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1409978	14-FEB-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1409979	15-FEB-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,849.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1409025	16-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	888.56	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1426946	20-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	293.70	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1431706	20-FEB-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	462.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1431709	20-FEB-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	924.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1426953	21-FEB-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	495.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1426955	22-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1431707	22-FEB-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	924.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1426959	23-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	561.50	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1430439	27-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	374.16	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1431752	27-FEB-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,849.60	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	JEWSON LTD	1431737	28-FEB-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,849.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1409557	02-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	251.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1406293	06-FEB-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	716.22	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1406293	06-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,530.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1406293	06-FEB-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	379.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1406293	06-FEB-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	454.91	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1406293	06-FEB-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,271.09	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1406293	06-FEB-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	676.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1406293	06-FEB-2017	Highways and Transport Services	Emergency Incidents - North Area	200405	140016	Highways Materials	999.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1406293	06-FEB-2017	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	30.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1406293	06-FEB-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	183.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1406293	06-FEB-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	1,945.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1406293	06-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	129.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1406293	06-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	3,610.81	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1406293	06-FEB-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	629.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1406293	06-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	94.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1406293	06-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	318.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1406293	06-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	91.61	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1406293	06-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	142001	Protective Clothing	23.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1406293	06-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140000	Equipment	17.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1406293	06-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	160.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1406293	06-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	79.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1406293	06-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	142001	Protective Clothing	37.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1406293	06-FEB-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	165.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1406293	06-FEB-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	106.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1406293	06-FEB-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	127.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1406293	06-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,589.95	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	112.47	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	4,622.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,500.97	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,971.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,898.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	57.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Central Services	Rechargable Construction - North	200400	140016	Highways Materials	112.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	638.09	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Central Services	Rechargable Construction - West	200440	140016	Highways Materials	1,126.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	934.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	478.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	149.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,700.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	19.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	1.93	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	129.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	55.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	140000	Equipment	33.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	142001	Protective Clothing	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140000	Equipment	305.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140004	Equipment Maintenance	55.74	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	105.75	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	JEWSON LTD	1415478	10-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	2,808.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140004	Equipment Maintenance	46.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	142001	Protective Clothing	101.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	68.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	114.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	129.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	92.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,435.41	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1415478	10-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,923.61	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	2,245.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,384.69	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,735.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Highways and Transport Services	Maintenance - West	200240	320025	Training & Course fees	380.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	622.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,591.53	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	263.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	51.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	33.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	340.51	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	7,095.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	24.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	142001	Protective Clothing	24.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	27.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	216.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	130.04	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	55.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	143000	Printing & Stationery	23.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	100.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Environmental and Regulatory Services	NEAT Central	217400	119000	Grounds Maintenance	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	424.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	250.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Environmental and Regulatory Services	NEAT Central	217400	167016	Trees and shrubs	78.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	142001	Protective Clothing	60.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	110003	Repair and Maintenance	19.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140000	Equipment	143.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	479.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140004	Equipment Maintenance	124.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	59.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140001	Equipment - Non Curriculum	237.69	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	142001	Protective Clothing	27.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	340.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Central Services	Cemetery Services Central	219300	110003	Repair and Maintenance	175.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	27.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	117.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	27.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	39,422.03	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1427630	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	886.26	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	417.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	4,119.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	5,429.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,183.93	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,157.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	222.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	46.97	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	1,766.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	1,086.63	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	61.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,256.79	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	144030	Hired Services	97.51	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	88.09	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel	11.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	103.93	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	75.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167015	Grass cutting	20.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	16.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Environmental and Regulatory Services	NEAT Central	217400	140004	Equipment Maintenance	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	142001	Protective Clothing	90.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140011	Cleaning Materials	254.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	142001	Protective Clothing	195.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140004	Equipment Maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	199.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	1,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140004	Equipment Maintenance	112.53	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	142001	Protective Clothing	135.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	20.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Central Services	Markets South East	221200	110003	Repair and Maintenance	78.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	191.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445760	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	49,490.77	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1439452	20-FEB-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1439452	20-FEB-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	110003	Repair and Maintenance	72.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1439452	20-FEB-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	119.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1439491	20-FEB-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	587.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1406096	06-FEB-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1406058	06-FEB-2017	Central Services	Civic Centre Blyth District - Cleaning	272678	118000	Building cleaning	341.65	Expense

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Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1414467	06-FEB-2017	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	380.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1414811	06-FEB-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1414820	06-FEB-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1414499	06-FEB-2017	Central Services	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	273.21	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1414505	06-FEB-2017	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	316.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1414163	06-FEB-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	695.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1416421	08-FEB-2017	Highways and Transport Services	Construction	200300	140000	Equipment	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1416420	08-FEB-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1416420	08-FEB-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	131.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1416420	08-FEB-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	77.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1418973	09-FEB-2017	Central Services	Hexham Fire Station - Cleaning	277707	118000	Building cleaning	357.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1429226	15-FEB-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	515.43	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1428980	14-FEB-2017	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	674.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1429016	14-FEB-2017	Central Services	CPS Business and Change	128021	145002	Computer hardware	418.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1438670	20-FEB-2017	Central Services	Dene Park House - Cleaning	271117	118000	Building cleaning	338.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445751	23-FEB-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1445808	23-FEB-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	327.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1446125	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1439488	20-FEB-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance	538.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	1398870	01-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	662.50	Expense
Northumberland County Council	statistics.data.gov.uk	JISC SERVICES LTD	1415500	27-FEB-2017	Central Services	Infrastructure - Management	127300	145001	Data Lines	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	1388868	07-FEB-2017	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	356.80	Expense
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	1403930	16-FEB-2017	Adult Social Care	Tynedale House Residential OP	300252	142002	Laundry	506.40	Expense
Northumberland County Council	statistics.data.gov.uk	JLL TECHNICAL SERVICES LTD	1386666	06-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,575.25	Asset
Northumberland County Council	statistics.data.gov.uk	JLL TECHNICAL SERVICES LTD	1415496	28-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,599.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	1418845	09-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PRESS PLC	1422727	09-FEB-2017	Central Services	Communications	107001	144051	Advertising / Publicity	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1399975	14-FEB-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	358.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	1396862	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	46,679.48	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	1427768	14-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	234,750.61	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN HELLENS (CONTRACTS) LTD	1415196	20-FEB-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	19,707.34	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1396852	06-FEB-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	995.24	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1406559	13-FEB-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	284.48	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1406449	20-FEB-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	411.50	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1406444	20-FEB-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	373.38	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1434784	20-FEB-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,937.84	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1412872	21-FEB-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	854.48	Expense
Northumberland County Council	statistics.data.gov.uk	JUAN LOPEZ (BARRISTER)	1378100	02-FEB-2017	Planning Services	Strategic & Urban Development Management	240010	101100	Staff Training & Development	928.70	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1406647	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1406650	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1406651	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,832.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1406676	02-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1406679	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1406682	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,200.80	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1382790	01-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1395257	10-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1400200	16-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1431852	17-FEB-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	1431853	17-FEB-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	335.52	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1426027	13-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1426032	13-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1426039	13-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	1407295	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,482.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	J N FORD (AGRICULTURE)	1428039	14-FEB-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,968.50	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1437938	17-FEB-2017	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	1409346	13-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,898.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1399654	01-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1399656	01-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1404177	01-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1404175	01-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1405059	01-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1416153	07-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,567.68	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1416170	07-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	15,289.36	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1418167	22-FEB-2017	Adult Social Care	HIS Adaptions	300220	140013	Materials for Resale	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1418165	22-FEB-2017	Adult Social Care	HIS Adaptions	300220	140013	Materials for Resale	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1418159	22-FEB-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1418799	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	435.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1418802	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	330.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1418796	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,192.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1418794	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	505.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1418791	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	398.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1435111	17-FEB-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1414142	09-FEB-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1414115	09-FEB-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1414154	09-FEB-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1431592	16-FEB-2017	Adult Social Care	Sealodge	300155	110003	Repair and Maintenance	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1447461	27-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	24,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	J.SEAS MARINE SERVICES LIMITED	1424812	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,545.00	Asset
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	1416499	08-FEB-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	KANA SOFTWARE IRELAND LIMITED	1408946	27-FEB-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	4,249.88	Expense
Northumberland County Council	statistics.data.gov.uk	KAPLAN FINANCIAL	1446496	27-FEB-2017	Central Services	Corporate Finance	124050	101100	Staff Training & Development	1,726.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAPLAN FINANCIAL	1378187	06-FEB-2017	Central Services	Corporate Finance	124050	101100	Staff Training & Development	1,726.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAPLAN FINANCIAL	1424848	23-FEB-2017	Central Services	Corporate Finance	124050	101100	Staff Training & Development	878.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN E MCCABE (PUBLIC HEALTH CONSULTANT)	1430304	15-FEB-2017	Public Health	Public Health Service	035000	144025	Professional Services	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATHERINE WILLIAMS (CONSULTANT)	1392380	13-FEB-2017	Environmental and Regulatory Services	Peregrini Project	206101	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATHERINE WILLIAMS (CONSULTANT)	1415493	28-FEB-2017	Environmental and Regulatory Services	Peregrini Project	206101	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATIE WATSON (CONSULTANT)	1413182	03-FEB-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	1431195	15-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1431196	15-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1431196	15-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1431196	15-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,743.50	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1431197	15-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,089.16	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1431197	15-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1434635	16-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1434635	16-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,656.20	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1434636	16-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,763.92	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1434636	16-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,887.12	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1434636	16-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1434637	16-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,763.92	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1434637	16-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,887.12	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1387174	08-FEB-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1387176	08-FEB-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1398841	20-FEB-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1398843	20-FEB-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1398845	20-FEB-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1407683	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,995.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1423009	20-FEB-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1423011	20-FEB-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	895.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1423012	20-FEB-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1431342	20-FEB-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	5,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1431339	20-FEB-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	7,205.02	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1431341	20-FEB-2017	Children's and Education Services	Family Placement Service	017012	110003	Repair and Maintenance	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1431336	20-FEB-2017	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	110003	Repair and Maintenance	885.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1431335	27-FEB-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	1429249	27-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	314.00	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	KELLY CONSTRUCTION	1427413	14-FEB-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1440463	22-FEB-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	3,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	1434702	16-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	1434702	16-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	1447192	27-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	478.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1407178	07-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	623.70	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1407180	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	743.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1407181	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,383.90	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1407182	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,798.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1407183	23-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1407184	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,855.14	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1407185	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1424764	10-FEB-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,062.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1407186	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1407187	06-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	991.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1407188	07-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	585.90	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1407189	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,052.52	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1407190	09-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,008.90	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1407191	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1407192	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	340.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1407193	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1409115	01-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,590.26	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1438170	17-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,766.68	Expense
Northumberland County Council	statistics.data.gov.uk	KENT COUNTY COUNCIL	1423532	09-FEB-2017	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	786.59	Asset
Northumberland County Council	statistics.data.gov.uk	KEYFUND FEDERATION LIMITED	1414193	22-FEB-2017	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEYZONE COMPUTER PRODUCTS LTD	1392410	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	892.00	Asset
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1415436	07-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	3,138.46	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1446073	23-FEB-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	1446072	23-FEB-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	1446074	23-FEB-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	1446075	23-FEB-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	1446076	23-FEB-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	1446077	23-FEB-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	1446078	23-FEB-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	1446079	23-FEB-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	1446080	23-FEB-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	1446081	23-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,840.12	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1446082	23-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,840.12	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1446083	23-FEB-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	1446084	23-FEB-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	1446085	23-FEB-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	1446086	23-FEB-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	1446087	23-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,840.12	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1446088	23-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,840.12	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1446089	23-FEB-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	1446090	23-FEB-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	1446091	23-FEB-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	1446092	23-FEB-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	1446093	23-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,840.12	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1446094	23-FEB-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	1446095	23-FEB-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	1446096	23-FEB-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	1446097	23-FEB-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	1446098	23-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,840.12	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1446100	23-FEB-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	1446101	23-FEB-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	1446102	23-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIRKHARLE CREATIVE LTD	1415865	07-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	KIRTON ENGINEERING LIMITED	1416433	27-FEB-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	1,435.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1412853	03-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-114.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1412853	03-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,254.00	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1448075	28-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-119.38	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1448075	28-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,313.17	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1416402	08-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-118.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1416402	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,297.97	Asset
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1407687	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,738.80	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	KMCH LTD	1407691	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,936.20	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1407653	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1407661	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,482.20	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1407681	06-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1407685	06-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1412003	02-FEB-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	666.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1408730	15-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,678.95	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1408732	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,399.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1408733	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1408718	07-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,519.98	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1407748	07-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	850.08	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1407747	06-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,474.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1407794	10-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,341.06	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1408731	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1408723	03-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	577.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1408724	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.88	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1408734	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	606.98	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1439394	27-FEB-2017	Central Services	Printing Charges	127700	143002	Reprographics	39,231.68	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	1405874	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	1405876	20-FEB-2017	Highways and Transport Services	Construction	200300	167018	Highways Maintenance	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1409392	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1409397	02-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	806.40	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	1406353	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,036.14	Expense
Northumberland County Council	statistics.data.gov.uk	LABC	1390106	01-FEB-2017	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	LABC	1404201	01-FEB-2017	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	LABC	1404202	01-FEB-2017	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	-750.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1418871	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,070.16	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1413144	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,313.78	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1413152	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,086.48	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1396627	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	857.66	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1399396	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	843.53	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1434157	16-FEB-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	962.05	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1403942	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,183.13	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1403937	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	806.55	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1434231	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,090.85	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1428922	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	306.36	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1428919	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,353.52	Asset
Northumberland County Council	statistics.data.gov.uk	LAMBERT SMITH HAMPTON	1400255	15-FEB-2017	Central Services	Finance General	124010	144025	Professional Services	7,796.25	Expense
Northumberland County Council	statistics.data.gov.uk	LAMBERT SMITH HAMPTON	1407329	27-FEB-2017	Central Services	Corporate Finance	124050	144025	Professional Services	16,006.88	Expense
Northumberland County Council	statistics.data.gov.uk	LANDBASED TRAINING LIMITED	1416122	27-FEB-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	2,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	1382040	02-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	1382042	02-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	1405899	16-FEB-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANDSCAPE MANAGEMENT SERVICES	1423461	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,752.85	Asset
Northumberland County Council	statistics.data.gov.uk	LANDSCAPE MANAGEMENT SERVICES	1447018	24-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,838.50	Asset
Northumberland County Council	statistics.data.gov.uk	LANDSCAPE MANAGEMENT SERVICES	1447020	24-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	27,893.00	Asset
Northumberland County Council	statistics.data.gov.uk	LAND DATA COMMUNITY INTEREST COMPANY	1399662	16-FEB-2017	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAND DATA COMMUNITY INTEREST COMPANY	1399660	16-FEB-2017	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	1406200	06-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,058.40	Expense
Northumberland County Council	statistics.data.gov.uk	LAUREL VILLAS	1446058	23-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,494.00	Expense
Northumberland County Council	statistics.data.gov.uk	LBS HORTICULTURE	1405820	20-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	1,410.98	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LINK	1448341	28-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	LEADING LINK	1448337	28-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,004.00	Asset
Northumberland County Council	statistics.data.gov.uk	LEES PREMIER CLEANING	1388865	06-FEB-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	1379566	15-FEB-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	7,109.46	Expense
Northumberland County Council	statistics.data.gov.uk	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	1379567	15-FEB-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	6,241.19	Expense
Northumberland County Council	statistics.data.gov.uk	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	1379568	15-FEB-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	7,112.90	Expense
Northumberland County Council	statistics.data.gov.uk	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	1379570	15-FEB-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	6,244.23	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		MANAGEMENT) LTD									
Northumberland County Council	statistics.data.gov.uk	LENNON PROPERTY MANGEMENT LTD	1419011	09-FEB-2017	Housing Services	Benefits Management	126050	182000	Rent Allowance Payments	327.86	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1427482	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1427482	14-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,762.56	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1416177	07-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1416178	07-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1425042	10-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,231.36	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1425019	10-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	273.42	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1425043	10-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,231.36	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1431001	15-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1440325	21-FEB-2017	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	216.29	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1440325	21-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	246.97	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1440325	21-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	379.02	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1412086	02-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,177.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1412068	02-FEB-2017	Adult Social Care	Older PDI North - PNLTB	306406	167006	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1425044	10-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,231.36	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1431002	15-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1409126	01-FEB-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	1434729	16-FEB-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	4,409.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1409127	01-FEB-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	1409127	01-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1409128	01-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1416156	07-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	273.42	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1434997	17-FEB-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1440326	21-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	463.26	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1440326	21-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	379.02	Expense
Northumberland County Council	statistics.data.gov.uk	LETS GET GROWING	1427931	14-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	LETTERS PROPERTY CONSULTANTS	1417926	08-FEB-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1416334	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	525.00	Asset
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1417892	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,765.00	Asset
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1417895	27-FEB-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	612.75	Expense
Northumberland County Council	statistics.data.gov.uk	LEXIS NEXIS UK	1417741	08-FEB-2017	Central Services	Legal	120001	140014	Books, Publications and Media	31,250.82	Expense
Northumberland County Council	statistics.data.gov.uk	LFC LIBRARY AND LEARNING RESOURCES	1396098	01-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	329.95	Asset
Northumberland County Council	statistics.data.gov.uk	LG FUTURES	1415883	16-FEB-2017	Central Services	Corporate Finance	124050	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIBERATA UK LTD	1395543	13-FEB-2017	Central Services	Council Tax	126032	144025	Professional Services	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1425051	10-FEB-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	11,401.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1425052	10-FEB-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	11,401.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1425053	10-FEB-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	11,401.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1438245	17-FEB-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	1434995	17-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	26,133.56	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1434995	17-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,355.60	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1434995	17-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,711.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1434931	17-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,187.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1438247	17-FEB-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	1438248	17-FEB-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	1438249	17-FEB-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	1438250	17-FEB-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	1438251	17-FEB-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	1438252	17-FEB-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	1438254	17-FEB-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	1438253	17-FEB-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	11,216.83	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1438253	17-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,700.69	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1434939	17-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	18,324.60	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1438246	17-FEB-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	1393365	08-FEB-2017	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	2,086.40	Expense
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	1413035	03-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1447102	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	435.04	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1447081	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	665.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1415255	28-FEB-2017	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1423452	09-FEB-2017	Central Services	Non HRA - Towergate	128153	118000	Building cleaning	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1423452	09-FEB-2017	Housing Services	Alnwick	550050	118000	Building cleaning	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1423452	09-FEB-2017	Housing Services	Blyth South and Seaton Deleval	550070	118000	Building cleaning	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1422888	28-FEB-2017	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1447389	27-FEB-2017	Housing Services	Alnwick	550050	119000	Grounds Maintenance	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIQUIDLOGIC	1446523	24-FEB-2017	Children's and Education Services	Information Team	025003	145003	Computer software	5,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE FLYERS CHILDREN & FAMILY SERVICES	1407217	27-FEB-2017	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	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	LITTLE SISTERS OF THE POOR	1431206	15-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,141.68	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1438263	17-FEB-2017	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,385.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1438264	17-FEB-2017	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,385.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1438265	17-FEB-2017	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,385.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1434580	16-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,393.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1438266	17-FEB-2017	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,376.14	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1431019	15-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,622.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1431020	15-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,363.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1431021	15-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,335.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1431022	15-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,363.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1431023	15-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,335.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1431024	15-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,267.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1434581	16-FEB-2017	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,348.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1434582	16-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1431025	15-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,311.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1431026	15-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,429.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1431027	15-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,052.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1431028	15-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1431029	15-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,052.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1431030	15-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1431031	15-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1434583	16-FEB-2017	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	764.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1434583	16-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,583.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1434584	16-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	785.82	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1434584	16-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,724.18	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1431032	15-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,536.75	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1431032	15-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,774.25	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1431033	15-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	749.25	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1431033	15-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,679.75	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1431034	15-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1431034	15-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,647.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1431035	15-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	634.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1431035	15-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,389.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1431036	15-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1431036	15-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,606.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1431037	15-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	580.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1431037	15-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,443.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1431038	15-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	729.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1431038	15-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,457.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	1398556	13-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	289.40	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1425200	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	326.34	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1425201	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	643.86	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1387530	06-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	381.33	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1425249	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	402.62	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1425250	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	270.92	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1425190	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1425170	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1425171	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1425172	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1417485	08-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	254.80	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1426050	13-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	290.50	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1417492	08-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	972.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1417493	08-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	523.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1431642	16-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	290.50	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1417268	22-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	801.90	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1417269	22-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,083.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1417270	23-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	363.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1417274	27-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	308.70	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1426048	13-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-290.50	Liability
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT INFORMATION UNIT	1395134	06-FEB-2017	Central Services	Corporate Policy	100001	148002	Corporate Subscriptions	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPBILL COMMUNITY	1416146	07-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,434.24	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1407103	09-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1407118	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1407116	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1407113	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1407110	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	LORD HIRE CENTRES	1417373	27-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	335.84	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	LRQA LIMITED	1416077	27-FEB-2017	Highways and Transport Services	Construction	200300	101100	Staff Training & Development	1,270.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1418094	08-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,647.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1418095	08-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1438220	17-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,647.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1438221	17-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1440336	21-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,647.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1440337	21-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1439216	20-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	492.31	Expense
Northumberland County Council	statistics.data.gov.uk	LUSAS	1378737	06-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	LUSAS	1413302	06-FEB-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	8,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1414883	07-FEB-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,374.50	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1414883	07-FEB-2017	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-471.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1414883	07-FEB-2017	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-610.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PARISH COUNCIL	1423474	09-FEB-2017	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	1425239	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	1425179	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	285.50	Expense
Northumberland County Council	statistics.data.gov.uk	LYNNE DUNLEAVY LTD	1400260	20-FEB-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	320082	Other Sundry Income	4,027.40	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1434759	16-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,691.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1434759	16-FEB-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1434759	16-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	1407074	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	1407071	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1418830	09-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1439218	20-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,163.84	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1418836	09-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,940.40	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1408836	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,688.84	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1408842	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,432.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1408849	13-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,692.60	Expense
Northumberland County Council	statistics.data.gov.uk	MAHOOD BROTHER LTD	1397244	15-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	747.40	Expense
Northumberland County Council	statistics.data.gov.uk	MALCOLM ANGUS (TAXI SERVICES)	1405803	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	1438177	17-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,469.02	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	1438177	17-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,384.55	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1417908	08-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	666.66	Expense
Northumberland County Council	statistics.data.gov.uk	MANCHESTER METROPOLITAN UNIVERSITY	1416342	13-FEB-2017	Children's and Education Services	Education Psychology	014130	101100	Staff Training & Development	645.16	Expense
Northumberland County Council	statistics.data.gov.uk	MANCHESTER METROPOLITAN UNIVERSITY	1416345	20-FEB-2017	Children's and Education Services	Education Psychology	014130	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1447286	27-FEB-2017	Central Services	Crematorium	219201	144025	Professional Services	4,773.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1430359	15-FEB-2017	Central Services	Crematorium	219201	144025	Professional Services	6,031.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARLISH WATERS	1431571	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,893.60	Asset
Northumberland County Council	statistics.data.gov.uk	MARMAX PRODUCTS LIMITED	1412711	20-FEB-2017	Central Services	Cemetery Services Central	219300	110003	Repair and Maintenance	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1409042	01-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1417402	08-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1417401	08-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1410015	02-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	734.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1417262	20-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1417260	20-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1417261	20-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1430396	15-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,524.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1445721	23-FEB-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1423075	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,967.00	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1445943	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,391.00	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1447483	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,282.00	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1447480	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,990.00	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1447481	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,060.00	Asset
Northumberland County Council	statistics.data.gov.uk	MASON ADVISORY LTD	1415912	27-FEB-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1440889	22-FEB-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1440890	22-FEB-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1440888	22-FEB-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	MB DISTRIBUTION	1412964	03-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	329.02	Liability
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1438508	17-FEB-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	6,372.86	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1438513	17-FEB-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1438517	20-FEB-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,338.37	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1438522	17-FEB-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,640.24	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1438525	17-FEB-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,923.12	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1438526	17-FEB-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,923.12	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1438530	17-FEB-2017	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,278.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1438533	17-FEB-2017	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,022.40	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1438536	17-FEB-2017	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,405.80	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1438538	17-FEB-2017	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	886.08	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1438540	17-FEB-2017	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,898.68	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1431137	15-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,801.36	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1431137	15-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1447181	24-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,949.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1447176	24-FEB-2017	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	899.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1447177	24-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	958.50	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1447178	24-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	990.57	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1439004	20-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	547.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1439005	20-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,794.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1439024	20-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,010.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1439006	20-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,318.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1439007	20-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1439008	20-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	6,345.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1439009	20-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,322.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1439010	20-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1439011	20-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1439012	20-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1439013	20-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1439014	20-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,061.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1439015	20-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,213.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1439025	20-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,811.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1439026	20-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,471.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1439016	20-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	14,791.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1439018	20-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,098.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1439019	20-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	10,262.68	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1439020	20-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,119.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1439021	20-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,437.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1439022	20-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	581.68	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1439023	20-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	740.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1443452	22-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,435.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1447180	24-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	990.54	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH CONCERN	1446059	23-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,670.00	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	1431563	16-FEB-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	1440354	21-FEB-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	1,761.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1443919	22-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1443921	22-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1443923	22-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,209.83	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1443925	22-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1443927	22-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1443929	22-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1443931	22-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1443933	22-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1443935	22-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1443937	22-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1443939	22-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1443941	22-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1443943	22-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1443945	22-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1443947	22-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1443949	22-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1443951	22-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1443953	22-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1443955	22-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1443957	22-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1443959	22-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1443961	22-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1443903	22-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1434716	16-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,249.43	Expense
Northumberland County Council	statistics.data.gov.uk	METRO DYNAMICS LTD	1398209	14-FEB-2017	Planning Services	Director of Planning, Economy and Housing	123000	144027	Consultancy Fees	7,033.46	Expense
Northumberland County Council	statistics.data.gov.uk	MGF LTD	1423050	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	302.23	Asset
Northumberland County Council	statistics.data.gov.uk	MGF LTD	1423040	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,721.69	Asset
Northumberland County Council	statistics.data.gov.uk	MGF LTD	1423031	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	919.43	Asset
Northumberland County Council	statistics.data.gov.uk	MGF LTD	1438112	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	274.58	Asset
Northumberland County Council	statistics.data.gov.uk	MGF LTD	1423094	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	612.70	Asset
Northumberland County Council	statistics.data.gov.uk	MGF LTD	1423097	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,502.64	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	MGF LTD	1423106	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	MGL DEMOLITION LTD	1418907	23-FEB-2017	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	41,639.44	Expense
Northumberland County Council	statistics.data.gov.uk	MIKE HAND TRAINING LTD	1418842	09-FEB-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	1427693	14-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	1427805	14-FEB-2017	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1378549	06-FEB-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	304.99	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1390991	13-FEB-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	866.50	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1390992	13-FEB-2017	Children's and Education Services	Employer and Learner Responsive - Default	012030	145004	ICT Learning Resources	3,806.48	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1395322	14-FEB-2017	Adult Social Care	Adult Services - County Hall	306606	145002	Computer hardware	1,412.84	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1395323	14-FEB-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,060.99	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1396836	15-FEB-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	252.74	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1396837	15-FEB-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	537.80	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1396839	15-FEB-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,238.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1403372	21-FEB-2017	Children's and Education Services	Business and Administration Curriculum	012032	145004	ICT Learning Resources	334.57	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1403372	21-FEB-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	145004	ICT Learning Resources	82.45	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1403374	21-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	13,655.00	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	1406267	23-FEB-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	3,700.58	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1406269	23-FEB-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	300.75	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1406412	27-FEB-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	628.97	Expense
Northumberland County Council	statistics.data.gov.uk	MISS NAFEESA CHOUDHURY	1417724	08-FEB-2017	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS. SARAH WOOLRICH	1417717	08-FEB-2017	Central Services	Legal	120001	194000	Legal Advice - External	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS. SARAH WOOLRICH	1417721	08-FEB-2017	Central Services	Legal	120001	194000	Legal Advice - External	19,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS. SARAH WOOLRICH	1417731	08-FEB-2017	Central Services	Legal	120001	194000	Legal Advice - External	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOBILE FUN LIMITED	1415974	07-FEB-2017	Children's and Education Services	ICT Curriculum SLA	010245	145002	Computer hardware	8,585.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	1418257	09-FEB-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	21,686.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	1418257	09-FEB-2017	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-1,690.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	1416179	27-FEB-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	967.20	Expense
Northumberland County Council	statistics.data.gov.uk	MORGARD COURT LTD TA GARDNERS	1399323	20-FEB-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	7,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH II LTD	1412710	03-FEB-2017	Central Services	Markets - Morpeth	221120	166000	Other Contributions	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH NORTHUMBRIAN GATHERING COMMITTEE	1446552	24-FEB-2017	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	576.90	Revenue
Northumberland County Council	statistics.data.gov.uk	MORPETH PANTOMIME	1427376	27-FEB-2017	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	508.50	Revenue
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1414568	06-FEB-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,044.42	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1414571	06-FEB-2017	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,405.80	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1419004	09-FEB-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,914.77	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1438731	20-FEB-2017	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	304.81	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1438730	20-FEB-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,598.70	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH WELDING	1445828	23-FEB-2017	Environmental and Regulatory Services	NEAT Central	217400	144030	Hired Services	1,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOSEDALE GILLATT ARCHITECTS	1440317	23-FEB-2017	Central Services	Corporate Policy	100001	144025	Professional Services	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOULD GROWTH CONSULTANTS LTD	1408867	20-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	302.85	Liability
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1447615	27-FEB-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)	1390929	07-FEB-2017	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	1416491	08-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SUZANNE SCOTT	1413273	03-FEB-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	804.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR ALISTAIR HODGE (LEGAL SERVICES)	1417688	08-FEB-2017	Central Services	Legal	120001	194000	Legal Advice - External	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	1412961	13-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,717.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	1417713	08-FEB-2017	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	1417715	08-FEB-2017	Central Services	Legal	120001	194000	Legal Advice - External	5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	1417719	08-FEB-2017	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES MCCAIN	1417672	08-FEB-2017	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	1407714	02-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	1417697	08-FEB-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JUSTIN GRAY	1417703	08-FEB-2017	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1431177	15-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,518.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1431177	15-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,636.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1431177	15-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1431205	15-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,923.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1431205	15-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1447611	27-FEB-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	1427899	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,682.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1427899	14-FEB-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	103.56	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1418677	15-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1418675	15-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1407176	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1407177	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN SHANKS	1416486	08-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	475.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR KEVIN SHANKS	1416487	08-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	468.00	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	MR KEVIN SHANKS	1416488	08-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	433.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR KEVIN SHANKS	1416489	08-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	338.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	1417710	08-FEB-2017	Central Services	Legal	120001	194000	Legal Advice - External	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	1412471	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR PATRICK GOODINGS (BARRISTER)	1417696	08-FEB-2017	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR PATRICK GOODINGS (BARRISTER)	1417698	08-FEB-2017	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR PATRICK GOODINGS (BARRISTER)	1417705	08-FEB-2017	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR PATRICK GOODINGS (BARRISTER)	1417708	08-FEB-2017	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR PETER DODD	1423109	09-FEB-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,398.86	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	1412024	02-FEB-2017	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	726.75	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	1407316	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	1379656	01-FEB-2017	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1409279	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1409061	10-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,300.76	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1409066	10-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,514.10	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1412443	10-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,049.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1412446	10-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,656.48	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1424846	10-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-109.56	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1424846	10-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-72.10	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1424846	10-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-97.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1424846	10-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-78.88	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1447343	27-FEB-2017	Central Services	Cemetery Services South East	219200	132000	Vehicle hire	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1447772	27-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1434846	27-FEB-2017	Central Services	Cemetery Services South East	219200	132001	Plant Hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1440389	27-FEB-2017	Central Services	Cemetery Services Central	219300	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1439110	20-FEB-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1409483	02-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1417284	08-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1417437	08-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1431760	16-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1445682	23-FEB-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1439108	20-FEB-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	5,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1439109	20-FEB-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1439106	20-FEB-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	1447421	27-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1417283	08-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1445615	23-FEB-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1409117	01-FEB-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,463.80	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1409117	01-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1444100	22-FEB-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,463.80	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1444100	22-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M DUNGAIT & SONS	1416068	08-FEB-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	M & M CONTRACTORS	1440371	21-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,227.50	Expense
Northumberland County Council	statistics.data.gov.uk	M3 HOUSING LTD	1438732	20-FEB-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NAREC DISTRIBUTED ENERGY	1415354	07-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,010.00	Asset
Northumberland County Council	statistics.data.gov.uk	NAREC DISTRIBUTED ENERGY	1415498	07-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	1425175	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1427787	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1427784	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	25,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1416157	07-FEB-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	2,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1418219	08-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	4,402.33	Expense
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1418928	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,885.60	Asset
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	1446480	24-FEB-2017	Children's and Education Services	SORTED	011060	143000	Printing & Stationery	373.95	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	1446487	28-FEB-2017	Children's and Education Services	SORTED	011060	143000	Printing & Stationery	373.95	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	1417756	08-FEB-2017	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETCALL TELECOM	1399441	21-FEB-2017	Central Services	Cramlington Contact Centre	255240	144025	Professional Services	10,271.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1426910	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,564.95	Asset
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1414318	27-FEB-2017	Central Services	Information and Applications - Management	127200	145001	Data Lines	6,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	1396473	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	138,783.14	Asset
Northumberland County Council	statistics.data.gov.uk	NET DEFENCE LTD	1417902	08-FEB-2017	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	766.35	Expense
Northumberland County Council	statistics.data.gov.uk	NET DEFENCE LTD	1399659	15-FEB-2017	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1418105	08-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1418106	08-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,449.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	1447183	24-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1404219	22-FEB-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1404217	22-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	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	NEVILLE WHITE	1397586	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	1429245	15-FEB-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	1414537	06-FEB-2017	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	14,781.53	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN HERITAGE PARTNERSHIP	1427959	14-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN HERITAGE PARTNERSHIP	1416098	07-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1407231	01-FEB-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1440069	21-FEB-2017	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	3,091.50	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1423529	09-FEB-2017	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	46,408.81	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1435115	17-FEB-2017	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	2,787.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1434929	17-FEB-2017	Adult Social Care	Care Management Pdi Older - Countywide	306355	100601	Staff charges from Other Bodies	18,229.38	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1416336	09-FEB-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	13,679.54	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1418265	09-FEB-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	9,184.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1418263	09-FEB-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	4,461.44	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1435117	17-FEB-2017	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	51,066.26	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1448389	28-FEB-2017	Central Services	Music Partnership North - Northumberland	010195	300005	Standards Fund	93,280.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1400174	01-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1393102	06-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	250.60	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1393124	07-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	302.18	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1400005	15-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	446.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1408900	16-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	310.60	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1409967	20-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1409966	20-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1408989	21-FEB-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	714.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1417210	23-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	250.60	Liability
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1434757	16-FEB-2017	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,763.12	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1434757	16-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,046.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1434757	16-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,302.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1434757	16-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,587.88	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1434758	16-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	24,683.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1434758	16-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,723.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEWSHAM AND NEW DELAVAL YOUTH FORUM	1427948	14-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	1416079	07-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1425202	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	2,962.86	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1425240	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	545.04	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1425180	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	830.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1425191	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	307.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1416176	07-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	761.10	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1416176	07-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,559.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1443471	22-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,474.55	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1443474	22-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,430.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1443477	22-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,746.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1443479	22-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,950.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1443481	22-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	3,588.84	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1443481	22-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,392.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1443483	22-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,637.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1443485	22-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,036.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1443486	22-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	994.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1443488	22-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,171.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1443490	22-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1443493	22-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1400132	09-FEB-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,932.05	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1397264	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,362.91	Asset
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1399060	14-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,362.91	Asset
Northumberland County Council	statistics.data.gov.uk	NHS BUSINESS SERVICES AUTHORITY	1395326	13-FEB-2017	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	54,543.85	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	1427798	14-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,970.68	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	1427798	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1406131	16-FEB-2017	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	7,712.29	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1406131	16-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	13,543.53	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1418166	27-FEB-2017	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	12,624.37	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1418166	27-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	11,353.14	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	1415000	06-FEB-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	338.08	Revenue
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1409439	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1409440	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,129.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1409441	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,276.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1409442	02-FEB-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	NIGHTINGALE COACHES	1409443	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,449.00	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	NISBETS CATERING EQUIPMENT	1414482	17-FEB-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141006	Catering Equipment	277.91	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	1427351	15-FEB-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141006	Catering Equipment	630.98	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1428900	14-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	854.80	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1428904	14-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,011.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1417510	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,540.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1439056	20-FEB-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1396405	24-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,548.75	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1439490	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	708.30	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1429247	27-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	311.20	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1439410	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1439407	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,176.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1439406	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	858.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1439550	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,176.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1439403	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,176.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1415344	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	996.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1439549	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	681.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1439544	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	310.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1439542	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	274.97	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1439540	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	274.56	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1439537	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	301.41	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1415262	27-FEB-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1415261	27-FEB-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	726.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1440455	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	398.50	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1440449	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	554.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1439529	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	567.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1417440	27-FEB-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1412767	03-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	181000	Client Transport	286.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1419170	10-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1429122	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	510.72	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHBURN WANDERERS FC	1427977	14-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,691.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN BEAR	1389978	02-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	49,129.47	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN CONSTRUCTION SOLUTIONS LTD	1425426	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	539.71	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1407279	01-FEB-2017	Central Services	Social Fund	126021	144034	Commissioned Services	379.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1407290	06-FEB-2017	Central Services	Social Fund	126021	144034	Commissioned Services	409.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1407294	06-FEB-2017	Central Services	Social Fund	126021	144034	Commissioned Services	563.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1407300	08-FEB-2017	Central Services	Social Fund	126021	144034	Commissioned Services	516.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1407304	13-FEB-2017	Central Services	Social Fund	126021	144034	Commissioned Services	841.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1407310	13-FEB-2017	Central Services	Social Fund	126021	144034	Commissioned Services	449.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1407313	13-FEB-2017	Central Services	Social Fund	126021	144034	Commissioned Services	874.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1407320	10-FEB-2017	Central Services	Social Fund	126021	144034	Commissioned Services	541.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1407322	20-FEB-2017	Central Services	Social Fund	126021	144034	Commissioned Services	391.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1407324	21-FEB-2017	Central Services	Social Fund	126021	144034	Commissioned Services	270.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1418128	22-FEB-2017	Central Services	Social Fund	126021	144034	Commissioned Services	629.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1418131	23-FEB-2017	Central Services	Social Fund	126021	144034	Commissioned Services	691.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1444725	23-FEB-2017	Central Services	Social Fund	126021	144034	Commissioned Services	395.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PONTOON LTD	1386614	07-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN PONTOON LTD	1408739	28-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1440390	21-FEB-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	461.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1440390	21-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	510.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1440390	21-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	38.76	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1440386	21-FEB-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	486.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1440386	21-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	538.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1440386	21-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	40.86	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1417297	08-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1445591	27-FEB-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	-251.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1398164	09-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	255.60	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1409499	16-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	339.14	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1417321	27-FEB-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	251.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1417321	27-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1434704	16-FEB-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1446448	24-FEB-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	NORTHERN TRAINING PARTNERSHIP	1440373	28-FEB-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	1426198	01-FEB-2017	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	415,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1405827	20-FEB-2017	Central Services	Revenues Management	126030	145003	Computer software	6,600.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHTRIDGE HEALTHCARE	1434703	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,577.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHTRIDGE HEALTHCARE	1416121	07-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,732.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1412877	03-FEB-2017	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1358279	08-FEB-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	1,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1358279	08-FEB-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	101100	Staff Training & Development	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1423850	10-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	11,252.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1412009	02-FEB-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1412007	02-FEB-2017	Environmental and Regulatory Services	NEAT Central	217400	167017	Weed killing (Direct)	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1423951	10-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	13,359.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1418237	08-FEB-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	-295.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COMMUNITY ENTERPRISE	1438971	20-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,502.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1434768	17-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	455.68	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1434769	17-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	911.36	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1434772	17-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	987.63	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CREDIT UNION LTD	1423699	10-FEB-2017	CMBC MorCred	CMBC MorCred	991160	500201	Non County Funds	293.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND DOMESTIC ABUSE SERVICES LTD	1414337	06-FEB-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	20,126.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ENERGY RECOVERY LTD	1428038	14-FEB-2017	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,672,736.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND MEDICINES LIMITED	1425241	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	260.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND THEATRE COMPANY	1447962	28-FEB-2017	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	338.87	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1435068	17-FEB-2017	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	176,749.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1390717	07-FEB-2017	Housing Services	Tenancy Sustainability	550040	144030	Hired Services	4,129.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1439924	21-FEB-2017	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	1,412.50	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1424102	10-FEB-2017	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	1,080.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1428953	14-FEB-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	757.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	1407676	01-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,274.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	1445862	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1446864	24-FEB-2017	Central Services	Human Resources	110001	101100	Staff Training & Development	10,671.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1446860	24-FEB-2017	Central Services	Occupational Health	113001	163000	Payments to NHS bodies	6,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1446857	24-FEB-2017	Central Services	Occupational Health	113001	163000	Payments to NHS bodies	14,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1431317	15-FEB-2017	Central Services	Human Resources	110001	101100	Staff Training & Development	111,516.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1438915	20-FEB-2017	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	3,068.76	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1438931	20-FEB-2017	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	4,281.29	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1412201	02-FEB-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1412203	02-FEB-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1412198	02-FEB-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1412202	02-FEB-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1392537	13-FEB-2017	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	5,298.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1438934	20-FEB-2017	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	1,071.41	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1414586	09-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	140000	Equipment	8,158.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1412001	27-FEB-2017	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	12,306.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1414588	08-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	140000	Equipment	4,076.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1412000	27-FEB-2017	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	9,712.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1412661	03-FEB-2017	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	172,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1415913	07-FEB-2017	Central Services	Coroners	117001	144022	Medical Fees	2,395.40	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1438925	20-FEB-2017	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	1,028.86	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1416076	07-FEB-2017	Public Health	Lab Testing	035051	144034	Commissioned Services	4,440.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1444558	22-FEB-2017	Children's and Education Services	SORTED	011060	100601	Staff charges from Other Bodies	8,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1428873	14-FEB-2017	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	421,429.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1428873	14-FEB-2017	Public Health	CBU	035011	144034	Commissioned Services	114,383.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1428873	14-FEB-2017	Public Health	CBU	035011	144034	Commissioned Services	33,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1428873	14-FEB-2017	Public Health	CBU	035011	144034	Commissioned Services	140,140.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1428873	14-FEB-2017	Public Health	CBU	035011	144034	Commissioned Services	98,618.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1428873	14-FEB-2017	Public Health	Dietetics	035021	144034	Commissioned Services	6,833.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1428873	14-FEB-2017	Public Health	Community Dentistry	035031	144034	Commissioned Services	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1440271	21-FEB-2017	Central Services	Coroners	117001	144022	Medical Fees	2,465.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1440270	21-FEB-2017	Central Services	Coroners	117001	144012	Post Mortems	3,047.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1438914	20-FEB-2017	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	1,322.56	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1438930	20-FEB-2017	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	2,340.67	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1447409	27-FEB-2017	Adult Social Care	Training Adult Services	300500	100601	Staff charges from Other Bodies	1,574.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1440272	21-FEB-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1415229	07-FEB-2017	Central Services	Coroners	117001	144012	Post Mortems	-484.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA YOUTH ACTION LTD	1412008	02-FEB-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1417872	08-FEB-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1415948	20-FEB-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	14,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1404162	20-FEB-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	42,488.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1415946	20-FEB-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	14,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1416021	20-FEB-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	1415989	20-FEB-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	1417874	27-FEB-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	NORTH EAST AUTISM SOCIETY	1415938	27-FEB-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1415938	27-FEB-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1415940	27-FEB-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1415940	27-FEB-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1416283	27-FEB-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1416283	27-FEB-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1418991	27-FEB-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,242.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1418991	27-FEB-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	177.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	1423434	27-FEB-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	594.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	1445849	27-FEB-2017	Central Services	Corporate Policy	100001	148002	Corporate Subscriptions	78,571.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	1061290	24-FEB-2017	BELOW LINE	Precepts	130020	151012	Other Precepts	6,333,929.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1409387	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1412800	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1412802	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1412803	03-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1412812	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,099.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1412813	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,856.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1412950	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,037.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1412951	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense

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		LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1409265	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1409262	07-FEB-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	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1409260	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,346.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1409257	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1409255	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1409254	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1409338	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1409339	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1409340	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1412952	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1409341	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,672.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1409342	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1389087	08-FEB-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	329.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1389126	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	571.05	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1389089	08-FEB-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	3,235.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1389140	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	514.80	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1389093	08-FEB-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	912.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1389117	08-FEB-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	274.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1389118	08-FEB-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	257.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1389149	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	676.80	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1389091	08-FEB-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,046.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1389124	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	719.10	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1389198	08-FEB-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	274.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1398238	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	615.95	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1399355	15-FEB-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	637.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1399359	15-FEB-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	2,379.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1398223	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	348.98	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1398235	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	615.95	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1399357	15-FEB-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,057.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1398240	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	634.50	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1398234	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.70	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1398231	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	549.90	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1399356	15-FEB-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1398230	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	702.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1415524	22-FEB-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	274.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1406210	22-FEB-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	725.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1406153	22-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	936.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1406212	22-FEB-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1406151	22-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	936.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1406148	22-FEB-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	359.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1406154	22-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	877.49	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1415511	22-FEB-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	257.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1406149	22-FEB-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	274.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1406147	22-FEB-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	263.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1406214	22-FEB-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	2,093.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1415555	07-FEB-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1382018	01-FEB-2017	Central Services	Employee Services	125011	101001	Recruitment - Tests, DBS charges etc	5,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1416298	28-FEB-2017	Central Services	Employee Services	125011	101001	Recruitment - Tests, DBS charges etc	7,392.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1412152	02-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,329.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1417526	08-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	274.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1425908	13-FEB-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	316.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH SEATON COLLIERY COMMUNITY CENTRE	1427979	14-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	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	NORTH SEATON COMMUNITY CENTRE	1427992	14-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	6,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1445603	23-FEB-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	320025	Training & Course fees	280.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1447407	27-FEB-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	293.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNE FLOWER CLUB	1427975	14-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1440318	21-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	697.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1438796	20-FEB-2017	Children's and Education Services	North Tynies Childrens Centre	009450	166000	Other Contributions	19,181.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH YORKSHIRE PENSION FUND	1425623	13-FEB-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	821.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1438283	17-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,024.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1431069	15-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	958.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1443912	22-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	361.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1443912	22-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,643.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1443912	22-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	111.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1443914	22-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	567.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1443916	22-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,180.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1443918	22-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,752.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1443918	22-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1443918	22-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	8,096.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1443918	22-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,730.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1443918	22-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,024.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1443918	22-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,860.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1443918	22-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1447683	27-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	867.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1447683	27-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,625.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1447683	27-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	111.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1447684	27-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,048.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1447684	27-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,702.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1447684	27-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1434796	17-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1434572	16-FEB-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	1434572	16-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1447708	27-FEB-2017	Cultural and Related Services	BVAL	249910	111001	Electricity	1,947.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439226	20-FEB-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	111001	Electricity	574.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439234	20-FEB-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	759.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439240	20-FEB-2017	Cultural and Related Services	Blyth Coast	203260	111001	Electricity	1,231.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1447706	27-FEB-2017	Cultural and Related Services	Northburn Sports and Community Centre - Cramlington	249953	111001	Electricity	293.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1447707	27-FEB-2017	Cultural and Related Services	Northburn Sports and Community Centre - Cramlington	249953	111001	Electricity	431.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1430942	15-FEB-2017	Housing Services	GRT Operational	246140	111001	Electricity	1,632.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1448032	28-FEB-2017	Housing Services	GRT Operational	246140	111001	Electricity	-2,044.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1448035	28-FEB-2017	Housing Services	GRT Operational	246140	111001	Electricity	3,334.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1430943	15-FEB-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	1,465.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1448033	28-FEB-2017	Environmental and Regulatory	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	-2,334.34	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1448036	28-FEB-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	1430944	15-FEB-2017	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	483.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1448034	28-FEB-2017	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	-464.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1448037	28-FEB-2017	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	587.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1430946	15-FEB-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,381.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1448038	28-FEB-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	424.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1430941	15-FEB-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	39,531.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1430950	15-FEB-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	306.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1447971	28-FEB-2017	Children's and Education Services	Youth Justice	011055	111001	Electricity	-610.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1447990	28-FEB-2017	Children's and Education Services	Youth Justice	011055	111001	Electricity	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439261	20-FEB-2017	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	1,332.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439267	20-FEB-2017	Cultural and Related Services	Berwick County Library	252260	111001	Electricity	1,577.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439352	20-FEB-2017	Central Services	Ford Castle (Delegated) (6230)	295030	111001	Electricity	3,161.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1447972	28-FEB-2017	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	-1,396.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1447991	28-FEB-2017	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,668.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1447973	28-FEB-2017	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	-1,039.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1447992	28-FEB-2017	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	1,260.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1447975	28-FEB-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	-696.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1447994	28-FEB-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	1439384	20-FEB-2017	Children's and Education Services	LIST - South East Team	014123	111001	Electricity	-612.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439254	20-FEB-2017	Children's and Education Services	LIST - South East Team	014123	111001	Electricity	632.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439358	20-FEB-2017	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	428.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439361	20-FEB-2017	Highways and Transport Services	Rothbury	200850	111001	Electricity	601.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439363	20-FEB-2017	Highways and Transport Services	Bearl	200870	111001	Electricity	3,164.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1447983	28-FEB-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	-486.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1448002	28-FEB-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	590.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439368	20-FEB-2017	Highways and Transport Services	Maintenance - West	200240	111001	Electricity	411.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439372	20-FEB-2017	Fire and Rescue Services	Prudhoe Fire Station	029151	111001	Electricity	541.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439374	20-FEB-2017	Fire and Rescue Services	Seahouses Fire Station	029187	111001	Electricity	894.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439375	20-FEB-2017	Fire and Rescue Services	Wooler Fire Station	029185	111001	Electricity	3,060.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439289	20-FEB-2017	Central Services	Ford Castle (Delegated) (6230)	295030	111001	Electricity	460.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439290	20-FEB-2017	Children's and Education Services	Berwick Sure Start Local Programme	009403	111001	Electricity	1,056.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1430877	15-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-154,367.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1430878	15-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-163,022.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1430881	15-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	117,508.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1430863	15-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	124,934.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1430865	15-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	133,455.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1430879	15-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-8,433.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1430880	15-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-8,590.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1430862	15-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	7,755.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1430864	15-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	7,889.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1430866	15-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	8,405.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439291	20-FEB-2017	Housing Services	GRT Operational	246140	111001	Electricity	4,031.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439485	20-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-1,278.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439486	20-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,032.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439506	21-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-1,280.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439507	21-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-1,295.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439508	21-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-1,299.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439509	21-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	907.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439510	21-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	918.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439503	21-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	919.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439294	20-FEB-2017	Children's and Education Services	Youth Service - Engagement Team (formerly South East Area Team)	011043	111001	Electricity	1,802.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1430867	15-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	12,860.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1430868	15-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	336.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439295	20-FEB-2017	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	347.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439300	20-FEB-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	573.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439304	20-FEB-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	442.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439523	21-FEB-2017	Highways and Transport Services	Transport Policy	202106	111001	Electricity	559.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439243	20-FEB-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	-303.39	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439256	20-FEB-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	263.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439308	20-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	111001	Electricity	791.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439311	20-FEB-2017	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	1,681.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1447988	28-FEB-2017	Housing Services	Housing Special	501075	111001	Electricity	-440.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1448007	28-FEB-2017	Housing Services	Housing Special	501075	111001	Electricity	539.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439565	21-FEB-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	418.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439569	21-FEB-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	578.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1440775	22-FEB-2017	Children's and Education Services	Youth Justice	011055	111001	Electricity	616.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1440774	22-FEB-2017	Children's and Education Services	Youth Justice	011055	111001	Electricity	818.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439566	21-FEB-2017	Housing Services	Housing Special	501075	111001	Electricity	427.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439570	21-FEB-2017	Housing Services	Housing Special	501075	111001	Electricity	499.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439505	21-FEB-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	653.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439318	20-FEB-2017	Children's and Education Services	Family Placement Service	017012	111001	Electricity	683.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439554	21-FEB-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111001	Electricity	2,377.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439555	21-FEB-2017	Central Services	Surplus Properties	128004	111001	Electricity	606.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439556	21-FEB-2017	Adult Social Care	Haltwhistle	300157	111001	Electricity	1,611.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439316	20-FEB-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	540.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439325	20-FEB-2017	Highways and Transport Services	Transport Policy	202106	111001	Electricity	415.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1448015	28-FEB-2017	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111001	Electricity	-874.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1448018	28-FEB-2017	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111001	Electricity	990.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439557	21-FEB-2017	Cultural and Related Services	Ashington Leisure Centre - New	249575	111001	Electricity	6,130.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1447989	28-FEB-2017	Housing Services	GRT Operational	246140	111001	Electricity	-303.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1448008	28-FEB-2017	Housing Services	GRT Operational	246140	111001	Electricity	344.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439558	21-FEB-2017	Cultural and Related Services	Swan centre	249510	111001	Electricity	5,139.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439319	20-FEB-2017	Highways and Transport Services	Transport Policy	202106	111001	Electricity	474.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439321	20-FEB-2017	Highways and Transport Services	Transport Policy	202106	111001	Electricity	695.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439322	20-FEB-2017	Highways and Transport Services	Transport Policy	202106	111001	Electricity	552.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439323	20-FEB-2017	Highways and Transport Services	Transport Policy	202106	111001	Electricity	624.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439324	20-FEB-2017	Highways and Transport Services	Transport Policy	202106	111001	Electricity	800.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439559	21-FEB-2017	Cultural and Related Services	Ponteland leisure centre	249490	111001	Electricity	1,321.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439560	21-FEB-2017	Cultural and Related Services	Willowburn Leisure Centre - Alnwick	249962	111001	Electricity	6,500.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439561	21-FEB-2017	Cultural and Related Services	Prudhoe Waterworld	249957	111001	Electricity	4,909.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439562	21-FEB-2017	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111001	Electricity	11,349.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439347	20-FEB-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	617.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1448016	28-FEB-2017	Cultural and Related Services	Swan centre	249510	111001	Electricity	-1,982.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1448019	28-FEB-2017	Cultural and Related Services	Swan centre	249510	111001	Electricity	3,059.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439376	20-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	404.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439382	20-FEB-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	1,067.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1448022	28-FEB-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	-812.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1448025	28-FEB-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	1448023	28-FEB-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	-762.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1448026	28-FEB-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	1439643	21-FEB-2017	Highways and Transport Services	Low Prudhoe	200940	111001	Electricity	873.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439646	21-FEB-2017	Central Services	Surplus Properties	128004	111001	Electricity	315.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439647	21-FEB-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	303.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439650	21-FEB-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	328.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1439651	21-FEB-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	321.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1407134	01-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,244.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1446458	24-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	710.52	Revenue
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1445815	23-FEB-2017	Housing Services	Alnwick	550050	111001	Electricity	285.16	Expense
Northumberland County Council	statistics.data.gov.uk	NTA MONITOR LIMITED	1429207	27-FEB-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	1438832	20-FEB-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	1,870.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NYMAS	1396477	13-FEB-2017	Adult Social Care	HIS Adaptions	300220	140013	Materials for Resale	676.55	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1412705	03-FEB-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1412706	03-FEB-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1412709	03-FEB-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1431233	15-FEB-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,000.00	Expense

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Northumberland County Council	statistics.data.gov.uk	N B CLARK	1440358	21-FEB-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,765.55	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1447312	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,239.75	Asset
Northumberland County Council	statistics.data.gov.uk	N & F YOUNG	1446456	24-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	655.20	Revenue
Northumberland County Council	statistics.data.gov.uk	N & F YOUNG	1446454	24-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	655.20	Revenue
Northumberland County Council	statistics.data.gov.uk	OAKES ENERGY SERVICES LIMITED	1448077	28-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-780.00	Revenue
Northumberland County Council	statistics.data.gov.uk	OAKES ENERGY SERVICES LIMITED	1448077	28-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,970.00	Asset
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	1413183	27-FEB-2017	Central Services	Business Rates	126031	143000	Printing & Stationery	162.56	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	1413183	27-FEB-2017	Central Services	Council Tax	126032	143000	Printing & Stationery	325.10	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	1413183	27-FEB-2017	Central Services	Recovery	126033	143000	Printing & Stationery	325.10	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	1413183	27-FEB-2017	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	812.76	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1418833	13-FEB-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1440208	21-FEB-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	-14,332.31	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1407697	07-FEB-2017	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	2,326.95	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1412186	02-FEB-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,013.95	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1412187	02-FEB-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,492.75	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1417638	08-FEB-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,576.69	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1417639	08-FEB-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	808.83	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1417640	08-FEB-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,784.67	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1417641	08-FEB-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,935.20	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1412727	03-FEB-2017	Fire and Rescue Services	North Area Team	029180	130004	Vehicle Fuel	1,265.94	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1417642	08-FEB-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,010.40	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1417643	08-FEB-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,402.26	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1425966	13-FEB-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,687.20	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1425967	13-FEB-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	763.95	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1440205	21-FEB-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,526.49	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1425968	13-FEB-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,920.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1425969	13-FEB-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,485.90	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1431827	16-FEB-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,057.95	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1431828	16-FEB-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,964.60	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1440206	21-FEB-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,585.88	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1435221	17-FEB-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,698.74	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1446684	24-FEB-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,545.70	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1446685	24-FEB-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	798.31	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1446686	24-FEB-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,465.98	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1446687	24-FEB-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	5,763.24	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1446688	24-FEB-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,197.75	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1446689	24-FEB-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,137.19	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1418045	09-FEB-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	491.92	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1418046	09-FEB-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	747.28	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1418047	09-FEB-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	1427590	27-FEB-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	784.79	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	1413300	03-FEB-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	54,653.33	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	1413303	03-FEB-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	1434310	17-FEB-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1399657	16-FEB-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	270.90	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1412882	23-FEB-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	270.90	Expense
Northumberland County Council	statistics.data.gov.uk	OPP LTD	1422167	13-FEB-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	OPP LTD	1405950	16-FEB-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIS	1418253	09-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167002	Other Independent Care	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	1434735	16-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	14,215.01	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD PRIMARY SCHOOL	1428347	14-FEB-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1399370	13-FEB-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	1406524	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1415165	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1423190	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	790.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1440231	21-FEB-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	13,676.24	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1438886	20-FEB-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1424114	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,153.75	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1415608	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,510.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1400652	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1424116	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,355.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1405847	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,122.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1418238	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,127.50	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		SERVICES LTD									
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1416028	07-FEB-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	701.80	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1415527	07-FEB-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	551.10	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1412848	27-FEB-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	3,660.80	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1418227	27-FEB-2017	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	2,207.70	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1415353	27-FEB-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	1,977.80	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1415355	27-FEB-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	657.80	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1446361	27-FEB-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	1,738.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAC-UK	1393060	13-FEB-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	5,606.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAC-UK	1398427	13-FEB-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	3,009.80	Expense
Northumberland County Council	statistics.data.gov.uk	PAC-UK	1393126	13-FEB-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,102.37	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE HOUSE SCHOOL	1414406	03-FEB-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	1412758	03-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,455.20	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1409381	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,137.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1409379	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1409681	02-FEB-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1409328	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1409329	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1409330	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,835.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1417259	08-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	337.30	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1417366	08-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	846.32	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1445693	23-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	533.30	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1409612	02-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	596.20	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1409642	02-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	252.90	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1445700	23-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.40	Liability
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	1412545	02-FEB-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	1434622	16-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	17,368.24	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1434622	16-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1434622	16-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	1438171	17-FEB-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	19,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1393108	06-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	515.03	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1409988	08-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	263.68	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1399943	13-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	508.81	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1408907	13-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	515.03	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1408959	16-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	294.99	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1408963	16-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	275.81	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1408960	21-FEB-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	1410010	22-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	261.77	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1426970	27-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	473.90	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1426980	27-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	290.44	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1426981	27-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	850.98	Liability
Northumberland County Council	statistics.data.gov.uk	PATRICIA WAGER LTD	1412874	24-FEB-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WAGER LTD	1412874	24-FEB-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	35.10	Expense
Northumberland County Council	statistics.data.gov.uk	PATROL	1400358	13-FEB-2017	Highways and Transport Services	Parking Operational	207400	144025	Professional Services	2,347.20	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1412842	03-FEB-2017	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	812.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1429037	27-FEB-2017	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,187.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1406571	01-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1407058	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1407057	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULINE FAIRBAIRN CONSULTANCY LTD	1424058	28-FEB-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	430.65	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	1409317	02-FEB-2017	Housing Services	Asset Management Team	550120	144030	Hired Services	1,186.75	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	1431457	16-FEB-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	1431457	16-FEB-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	19.55	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1398887	16-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	19,979.47	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1425049	10-FEB-2017	Central Services	Social Fund	126021	144034	Commissioned Services	2,838.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1415892	07-FEB-2017	Central Services	Social Fund	126021	144034	Commissioned Services	1,701.10	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1423028	09-FEB-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	302.15	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1428040	14-FEB-2017	Central Services	Social Fund	126021	144034	Commissioned Services	773.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1431047	15-FEB-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	801.09	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1439428	20-FEB-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	343.60	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	PAYPOINT NETWORK LIMITED	1439913	21-FEB-2017	Central Services	Social Fund	126021	144034	Commissioned Services	1,421.00	Expense
Northumberland County Council	statistics.data.gov.uk	PA TIMBER PRODUCTS	1445765	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,770.00	Asset
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1427029	13-FEB-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,147.67	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1440264	21-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,833.30	Asset
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1440265	21-FEB-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	416.64	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1440267	21-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1447513	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,714.56	Asset
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1447514	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,714.56	Asset
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1447515	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,714.56	Asset
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1415503	28-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	399.99	Asset
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	1427703	14-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,565.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1429340	15-FEB-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,268.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1429341	15-FEB-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,419.20	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE AND DRUGS LIMITED	1434840	16-FEB-2017	Children's and Education Services	Youth Service - Urban Team (formerly Mid Area Team)	011042	165000	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1439160	20-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1439160	20-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306405	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1439160	20-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1439160	20-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,752.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1439160	20-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1412045	02-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306405	167009	Day Care	138.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1412045	02-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	593.83	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1431003	15-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306405	167009	Day Care	138.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1431003	15-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	485.83	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1412046	02-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	2,366.70	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1412046	02-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	500.12	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1412046	02-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,609.52	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1431004	15-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	2,268.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1431004	15-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	500.12	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1431004	15-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,609.52	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1438282	17-FEB-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	1447665	27-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,087.35	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1447666	27-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1447666	27-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,148.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1447667	27-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306405	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1447667	27-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1447667	27-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,056.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1447667	27-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1447667	27-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1439159	20-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1439159	20-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1439159	20-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1447668	27-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306405	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1447668	27-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1447668	27-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1382808	01-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	269.57	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1395195	06-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	317.10	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1395196	06-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	499.20	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1395197	06-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	324.90	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1400052	08-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	867.40	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1400195	13-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	377.76	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1400197	14-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	312.70	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1400198	14-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	268.80	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1409647	22-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	349.18	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1410018	27-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	268.80	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1417452	28-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	387.00	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1417453	28-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	908.70	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1412044	02-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	888.79	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1412044	02-FEB-2017	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	269.04	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1412044	02-FEB-2017	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	159.51	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1412044	02-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,304.47	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1412044	02-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	790.86	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1412044	02-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	822.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1412044	02-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	362.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1412044	02-FEB-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	22,835.91	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1425144	10-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,636.64	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1409197	02-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,198.50	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	PERCY HEDLEY FOUNDATION	1409198	02-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,591.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1409199	02-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1409200	02-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	435.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1409195	02-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,037.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1409196	02-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.70	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1446046	23-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,508.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1409414	02-FEB-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	316,402.27	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1431544	20-FEB-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	12,000.01	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1427726	20-FEB-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	58,666.67	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1409157	01-FEB-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	6,844.89	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1415956	07-FEB-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	20,522.34	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1409989	02-FEB-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	304,016.30	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1412043	02-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	2,941.05	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1412043	02-FEB-2017	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	1,138.72	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1412043	02-FEB-2017	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	689.52	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1412043	02-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,345.76	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1412043	02-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	2,502.26	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1412043	02-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	3,554.42	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1412043	02-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	258.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1412043	02-FEB-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	9,377.58	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1412069	02-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,535.52	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1409308	02-FEB-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	141,374.58	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1409353	02-FEB-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	70,180.70	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1425290	10-FEB-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1418173	10-FEB-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1418988	09-FEB-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	2,670.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1418989	09-FEB-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	589.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1427728	20-FEB-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	58,666.61	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1443448	22-FEB-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	28,745.43	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1443446	22-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,315.70	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1443446	22-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,006.13	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1446431	24-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	414.08	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1409418	02-FEB-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	-1,048.86	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1438208	17-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1438208	17-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1438208	17-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1438208	17-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	14,262.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1438208	17-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1440324	21-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1438209	17-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1434753	16-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	14,092.48	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1434753	16-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1434754	16-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,761.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1434754	16-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,761.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1434754	16-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,046.24	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1434754	16-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1412954	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,387.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1412955	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,600.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1412956	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1418189	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	296.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1418192	10-FEB-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	9,217.17	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	1386695	07-FEB-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	279.33	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	1392845	14-FEB-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	250.37	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	1399655	21-FEB-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	284.98	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1416103	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1416102	20-FEB-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	522.98	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1413848	03-FEB-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	300.40	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1413857	03-FEB-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	738.13	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1413896	03-FEB-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	287.87	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1413899	06-FEB-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	317.89	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1413912	07-FEB-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	612.20	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1413967	13-FEB-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	346.35	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1413988	14-FEB-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	271.90	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1413982	14-FEB-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	718.31	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1414026	20-FEB-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	484.40	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1414051	21-FEB-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	597.75	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1414090	27-FEB-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	285.82	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	PHD (CARLISLE) LTD	1414086	27-FEB-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	461.57	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1395154	06-FEB-2017	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	695.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1400188	16-FEB-2017	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	1,920.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1409564	22-FEB-2017	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	1,630.65	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP HARRIS EDUCATION	1416453	28-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	144002	Educational Learning Resources (Not ICT equipment)	1,863.82	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1416166	07-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,164.12	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1431005	15-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,347.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1440338	21-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	732.48	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1382013	06-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	90.01	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1382013	06-FEB-2017	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	90.01	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1382013	06-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	90.01	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1382013	06-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	89.99	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1415849	27-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1415849	27-FEB-2017	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1415849	27-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1415849	27-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PICKFORDS MOVE MANAGEMENT LTD	1406315	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,188.41	Asset
Northumberland County Council	statistics.data.gov.uk	PICKUP SYSTEMS LTD	1418883	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,520.00	Asset
Northumberland County Council	statistics.data.gov.uk	PINNACLE RESPONSE LTD	1391003	13-FEB-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1425905	13-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	284.26	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1447537	27-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	705.51	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1446586	24-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	340.71	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1386662	02-FEB-2017	Adult Social Care	Blyth	306604	143000	Printing & Stationery	2,961.06	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1439670	14-FEB-2017	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1454836	28-FEB-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	1427008	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,711.63	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1417360	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,484.53	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1426942	13-FEB-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	1434366	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,778.25	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1426944	13-FEB-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	1438297	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,711.51	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1438342	17-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	3,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1448142	28-FEB-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLENMELLER WITH WHITFIELD PARISH COUNCIL	1414545	06-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,537.00	Asset
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1409626	02-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	273.28	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1409628	02-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,647.94	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1417466	08-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	312.60	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1417468	08-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	351.75	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1439114	20-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	288.00	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1439117	20-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	483.06	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1439118	20-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	492.80	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1439119	20-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	593.80	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1439120	20-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	330.00	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1446765	24-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,415.30	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1407203	01-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,657.60	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1407204	01-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,879.80	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1407205	01-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,697.40	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1407206	01-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,674.83	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1407207	01-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,969.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1407208	01-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,229.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1407209	01-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,548.58	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1407210	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,094.58	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1407211	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,659.24	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	1447101	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	355.52	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	1407090	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	1438970	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	324.99	Asset
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	1418225	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	324.99	Asset
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	1434726	16-FEB-2017	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	2,562.36	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	1412079	02-FEB-2017	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	2,562.36	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1406202	02-FEB-2017	Central Services	Council Tax	126032	140009	Furniture - not attached to buildings	273.70	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PLANT HIRE	1431570	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,031.60	Asset
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1445732	23-FEB-2017	Children's and Education Services	Sensory Support Service	015003	143000	Printing & Stationery	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1445732	23-FEB-2017	Children's and Education Services	Family Placement Service	017012	143000	Printing & Stationery	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1445732	23-FEB-2017	Children's and Education Services	Local Safeguarding Children Board	025001	143000	Printing & Stationery	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1445732	23-FEB-2017	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	386.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1445732	23-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	143000	Printing & Stationery	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1445732	23-FEB-2017	Highways and Transport Services	Highways Network Management	202100	143000	Printing & Stationery	42.00	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	1445732	23-FEB-2017	Highways and Transport Services	Design	202150	143000	Printing & Stationery	128.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1445732	23-FEB-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	1445732	23-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	144051	Advertising / Publicity	1,041.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1445732	23-FEB-2017	Environmental and Regulatory Services	NEAT Team West	217300	143000	Printing & Stationery	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1445732	23-FEB-2017	Central Services	Markets South East	221200	143000	Printing & Stationery	228.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1445732	23-FEB-2017	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	154.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1445732	23-FEB-2017	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	503.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1407223	01-FEB-2017	Central Services	Council Tax	126032	143000	Printing & Stationery	2,099.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1407223	01-FEB-2017	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	2,099.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1447489	27-FEB-2017	Central Services	Electoral Registration	118001	144052	Postage & Carriage	2,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1447489	27-FEB-2017	Central Services	Employee Services	125011	143000	Printing & Stationery	5,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1447489	27-FEB-2017	Central Services	CPS IFM Repairs & Improvement	128023	143000	Printing & Stationery	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1447489	27-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	143000	Printing & Stationery	584.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1447489	27-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	143000	Printing & Stationery	8.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1447489	27-FEB-2017	Highways and Transport Services	Highways Network Management	202100	143000	Printing & Stationery	38.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1447489	27-FEB-2017	Highways and Transport Services	Design	202150	143000	Printing & Stationery	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1447489	27-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	144051	Advertising / Publicity	782.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1447489	27-FEB-2017	Environmental and Regulatory Services	NEAT Team West	217300	143000	Printing & Stationery	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1447489	27-FEB-2017	Environmental and Regulatory Services	Community Spaces	222550	143000	Printing & Stationery	34.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1447489	27-FEB-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	143000	Printing & Stationery	28.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1447489	27-FEB-2017	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	367.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1447489	27-FEB-2017	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	863.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1447489	27-FEB-2017	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	128.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1447489	27-FEB-2017	Adult Social Care	Contracts	303250	143000	Printing & Stationery	28.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1415182	07-FEB-2017	Central Services	Business Rates	126031	143000	Printing & Stationery	360.99	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1415182	07-FEB-2017	Central Services	Council Tax	126032	143000	Printing & Stationery	1,547.10	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1415182	07-FEB-2017	Central Services	Recovery	126033	143000	Printing & Stationery	1,547.10	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1415182	07-FEB-2017	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	1,701.81	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1415773	07-FEB-2017	Children's and Education Services	Haydon Bridge Locality	012006	143000	Printing & Stationery	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1423994	22-FEB-2017	Housing Services	Communications	550010	144051	Advertising / Publicity	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1423995	22-FEB-2017	Housing Services	Communications	550010	144051	Advertising / Publicity	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1423997	22-FEB-2017	Housing Services	Communications	550010	144051	Advertising / Publicity	282.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1423998	22-FEB-2017	Housing Services	Communications	550010	144051	Advertising / Publicity	269.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1430298	15-FEB-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1446528	24-FEB-2017	Children's and Education Services	Preparation for Life and Work	012053	144002	Educational Learning Resources (Not ICT equipment)	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	1405990	13-FEB-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	140000	Equipment	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRACTICAL LANDSCAPES	1429200	15-FEB-2017	Central Services	Non HRA - Allendale	128154	119000	Grounds Maintenance	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRACTICAL LANDSCAPES	1429206	15-FEB-2017	Central Services	Non HRA - Allendale	128154	119000	Grounds Maintenance	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1409354	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,709.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1412060	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1412100	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1412102	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1412103	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1412104	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,549.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1412106	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,549.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HAZARD LTD	1403497	14-FEB-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1413747	07-FEB-2017	Children's and Education Services	Thorndale	017019	181004	Personal Needs	333.78	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1429055	15-FEB-2017	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	269.02	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1429059	14-FEB-2017	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	849.33	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1448127	28-FEB-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	317.94	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	1416460	08-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	417.60	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	1405477	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,009.12	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1395554	06-FEB-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	132001	Plant Hire	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1412703	23-FEB-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1412574	23-FEB-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	1434353	27-FEB-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	1438063	27-FEB-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	140000	Equipment	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1415544	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1414110	27-FEB-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	1414112	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1407212	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,919.00	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	1407213	15-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,217.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1407214	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1407215	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1407216	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1407218	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1407219	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1407221	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1407222	15-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1412824	03-FEB-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1412826	03-FEB-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	2,793.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1412796	03-FEB-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1412798	03-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	2,157.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1412799	03-FEB-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	3,083.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1412801	03-FEB-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,697.28	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1412804	03-FEB-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1412805	03-FEB-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1407297	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	969.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1407301	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,499.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1407303	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,622.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1407307	08-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1407309	08-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,261.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1434732	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	463.72	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1434733	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,011.62	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1395390	13-FEB-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	1434731	16-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1434731	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,851.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1434731	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1438178	17-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	PRIMARY CARE RECRUITMENT LTD	1418687	09-FEB-2017	Children's and Education Services	Emergency Duty Team	016025	100100	Overtime	305.61	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1437942	17-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,394.88	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCE AND PRINCESS DAY CARE	1429308	15-FEB-2017	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	1399429	16-FEB-2017	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	871.71	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	1399431	16-FEB-2017	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	596.77	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	1435114	20-FEB-2017	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	4,004.60	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1407280	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1407282	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1407283	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1407286	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1427477	14-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1427478	14-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1427479	14-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1427480	14-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1427474	14-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1427475	14-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1427476	14-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1434579	16-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	625.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1448073	28-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-421.63	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1448073	28-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,637.92	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1448070	28-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-378.97	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1448070	28-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,168.65	Asset
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1431582	16-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	599.40	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1407145	01-FEB-2017	Cultural and Related Services	Prudhoe County Library	252350	113000	Rents and Leases	7,245.33	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1447089	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	770.46	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1407277	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,122.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1407281	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,113.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1407284	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	PSYCHIATRIC SERVICES - NORTH EAST LTD	1447522	27-FEB-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	418.49	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1399953	09-FEB-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	835.83	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1399955	09-FEB-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,303.26	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1399951	09-FEB-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,221.23	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1405127	13-FEB-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1405127	13-FEB-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	805.91	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1399996	14-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	827.20	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1408919	16-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	849.50	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1417223	27-FEB-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	1417224	27-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	296.60	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1417225	27-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	478.27	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1417226	15-FEB-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,409.48	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1430392	27-FEB-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	263.11	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1417229	08-FEB-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	2,914.58	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1417231	14-FEB-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	741.48	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1417232	14-FEB-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1417232	14-FEB-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	996.69	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1417233	17-FEB-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1417233	17-FEB-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,449.69	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1417234	17-FEB-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	754.76	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1417235	20-FEB-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1417235	20-FEB-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,020.26	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1417236	20-FEB-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,085.88	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1417237	21-FEB-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1417237	21-FEB-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,136.93	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1417238	21-FEB-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	748.73	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1417239	22-FEB-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1417239	22-FEB-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,184.75	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1417240	22-FEB-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	889.69	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1417241	27-FEB-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,057.62	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1417242	22-FEB-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	779.88	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1417243	23-FEB-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,287.07	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1417244	27-FEB-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,152.17	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1430393	27-FEB-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,154.79	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1430398	27-FEB-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	979.93	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1430395	27-FEB-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,138.72	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1430394	27-FEB-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	832.73	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1406440	27-FEB-2017	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1415227	27-FEB-2017	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1413295	27-FEB-2017	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	353.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1413298	27-FEB-2017	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	2,508.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1415226	27-FEB-2017	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	1395606	06-FEB-2017	Central Services	Business Rates	126031	145002	Computer hardware	381.07	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	1395606	06-FEB-2017	Central Services	Council Tax	126032	145002	Computer hardware	762.14	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	1395606	06-FEB-2017	Central Services	Recovery	126033	145002	Computer hardware	762.14	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	1395606	06-FEB-2017	Housing Services	Benefits Assessment	126052	145002	Computer hardware	1,905.36	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1448153	28-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	703.49	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1448154	28-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	383.16	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1448221	28-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	300.25	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1448155	28-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	375.54	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1448156	28-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	511.91	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1448157	28-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.94	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1448158	28-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	473.80	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1418043	08-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	551.57	Expense
Northumberland County Council	statistics.data.gov.uk	P AND N ASSOCIATES	1449028	28-FEB-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1409048	14-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	5,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1418234	14-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	5,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1409046	16-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,782.78	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1418236	16-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,675.75	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1409002	14-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1418241	14-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1418260	08-FEB-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	1418248	08-FEB-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	1418250	08-FEB-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	1418258	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	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	P C L TRAVEL	1418268	08-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1418266	20-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,391.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1418262	08-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,121.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1426080	20-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,737.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1426082	20-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1426085	13-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,448.75	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1426064	17-FEB-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	P C L TRAVEL	1427627	14-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	-5,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1427627	14-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	-2,782.78	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1427627	14-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	-1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1438797	20-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-2,391.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1438795	20-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1438810	20-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1438820	20-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,391.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1440814	22-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	P. BROWNE DEVELOPMENTS	1409403	02-FEB-2017	Central Services	Lucker Sewage Treatment Plant	128027	110000	Building Maintenance - Structural - Planned	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	QPS PLASTICS LTD	1413006	03-FEB-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	308.59	Expense
Northumberland County Council	statistics.data.gov.uk	QUALITY CLEANING COMPANY LIMITED	1447936	28-FEB-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1448559	28-FEB-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,145.99	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1448358	28-FEB-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	430.60	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1448558	28-FEB-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	4,603.64	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1448330	28-FEB-2017	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	297.74	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1448555	28-FEB-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	444.95	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1448242	28-FEB-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	8,901.31	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1448553	28-FEB-2017	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	417.23	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1448552	28-FEB-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	391.54	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1448560	28-FEB-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	292.90	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1447917	28-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	871.80	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1447242	24-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1447242	24-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	9,588.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1447242	24-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,643.66	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1447242	24-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1447242	24-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,752.80	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1416492	08-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,950.00	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1412022	03-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	686.88	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1412004	03-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	378.60	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1424832	10-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-292.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406208	08-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406215	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406224	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406234	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,732.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406242	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,827.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406245	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	669.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406257	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406273	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,863.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406274	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406275	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406277	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406279	07-FEB-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	2,373.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406282	10-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,795.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406284	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406288	10-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,774.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406286	10-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406290	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406291	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406295	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406296	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,664.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406301	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406302	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406304	07-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406311	06-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406312	06-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406314	06-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406316	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406317	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406318	07-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1406320	08-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,666.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1418116	08-FEB-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	1418118	08-FEB-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1416493	08-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	295.56	Revenue
Northumberland County Council	statistics.data.gov.uk	REAL DEAL PLUS LTD	1438973	20-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,560.22	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1431559	16-FEB-2017	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	Early Years Team	009007	133000	Public Transport Fares	894.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	Emp & Skills Business Support	010027	133000	Public Transport Fares	67.76	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	133000	Public Transport Fares	463.41	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	133000	Public Transport Fares	213.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	Youth Justice	011055	113001	Casual hire of facilities	197.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	SORTED	011060	133000	Public Transport Fares	189.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	133000	Public Transport Fares	187.92	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	Parent Partnership Project	014101	133000	Public Transport Fares	37.43	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	LIST - North Team	014120	133000	Public Transport Fares	157.88	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	LIST - South East Team	014123	113001	Casual hire of facilities	134.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	LIST - South East Team	014123	133000	Public Transport Fares	81.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	Sensory Support Service	015003	113001	Casual hire of facilities	78.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	907.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	31.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	585.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	63.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	457.93	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	-91.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	431.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	875.03	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	Social Workers Staff Teams Disability	016035	181001	Other Placement Costs	264.23	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	Kyloe House	017010	133000	Public Transport Fares	131.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	117.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	528.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	160.93	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	Children's Contract Team	024002	113001	Casual hire of facilities	1.11	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	Children's Contract Team	024002	133000	Public Transport Fares	320.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	Children's Services Training	024014	113001	Casual hire of facilities	501.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Children's and Education Services	Safeguarding Unit	025000	181000	Client Transport	68.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	432.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	265.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	456.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Fire and Rescue Services	Learning and Development and HR	030205	113001	Casual hire of facilities	638.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Fire and Rescue Services	Learning and Development and HR	030205	133000	Public Transport Fares	371.93	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Public Health	Public Health Service	035000	133000	Public Transport Fares	74.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Central Services	Corporate Policy	100001	133000	Public Transport Fares	421.87	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Central Services	External Funding	105010	133000	Public Transport Fares	-80.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Central Services	Human Resources	110001	133000	Public Transport Fares	182.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Central Services	Learning & OD	111001	133000	Public Transport Fares	33.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	614.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Central Services	Electoral Registration	118001	133000	Public Transport Fares	90.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Planning Services	Director of Planning, Economy and Housing	123000	133000	Public Transport Fares	462.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Central Services	Finance Strategic	124001	113001	Casual hire of facilities	128.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Central Services	Finance Strategic	124001	133000	Public Transport Fares	119.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Central Services	Corporate Finance	124050	133000	Public Transport Fares	147.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Central Services	Pension Fund Accounting	125082	113001	Casual hire of facilities	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	735.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Central Services	Revenues Management	126030	133000	Public Transport Fares	161.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Housing Services	Benefits Management	126050	133000	Public Transport Fares	100.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Central Services	Information Services - Management	127100	113001	Casual hire of facilities	91.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Central Services	Information Services - Management	127100	133000	Public Transport Fares	1,800.23	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Central Services	Information and Applications - Management	127200	133000	Public Transport Fares	149.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Central Services	Infrastructure - Management	127300	113001	Casual hire of facilities	187.07	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Central Services	CPS Business and Change	128021	133000	Public Transport Fares	173.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	133000	Public Transport Fares	207.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	133000	Public Transport Fares	106.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	133000	Public Transport Fares	134.21	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Planning Services	Development Services - Admin	240000	133000	Public Transport Fares	40.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	644.16	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	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Adult Social Care	LD North - LN1A1	306152	113001	Casual hire of facilities	174.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Adult Social Care	LD West - LW1H1	306154	133000	Public Transport Fares	63.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	133000	Public Transport Fares	111.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1415864	27-FEB-2017	Housing Services	Blyth North and Cramlington	550060	133000	Public Transport Fares	271.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDPATH TYRES LTD	1440173	21-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	318.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1430995	15-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1430995	15-FEB-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	1430995	15-FEB-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1429092	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	336.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1429094	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1429093	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	RED ROW WELFARE FOOTPATH CLUB	1427935	14-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RED ROW WELFARE FOOTPATH CLUB	1415868	07-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1415568	14-FEB-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1417405	08-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1409545	02-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1409670	02-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1417470	08-FEB-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1417471	08-FEB-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1431740	16-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1446764	24-FEB-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1409997	02-FEB-2017	Housing Services	Housing Maintenance	550130	140007	Replacement Dustbins	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	REO FLOORCRAFT LTD	1409661	15-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESOLUTION DATA MANAGEMENT LIMITED	1409156	28-FEB-2017	Environmental and Regulatory Services	Public Protection Technical	232500	145003	Computer software	4,282.00	Expense
Northumberland County Council	statistics.data.gov.uk	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	1417899	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,583.85	Asset
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1414339	06-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	1,111.31	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1416149	07-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,636.52	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1416151	07-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	916.76	Expense
Northumberland County Council	statistics.data.gov.uk	RICS	1407719	03-FEB-2017	Central Services	NCC Property Maintenance	128151	101100	Staff Training & Development	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICS	1415377	07-FEB-2017	Central Services	CPS Estates Strategy	128020	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICS	1399608	07-FEB-2017	Highways and Transport Services	Construction	200300	148003	Service Subscriptions	190.66	Expense
Northumberland County Council	statistics.data.gov.uk	RICS	1399608	07-FEB-2017	Highways and Transport Services	Highways Delivery Management	200360	148003	Service Subscriptions	190.68	Expense
Northumberland County Council	statistics.data.gov.uk	RICS	1399608	07-FEB-2017	Highways and Transport Services	Design	202150	148003	Service Subscriptions	190.66	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL VILLAGE HALL TRUST	1427940	14-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	RISEDAL REST HOME LTD	1388603	08-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,277.99	Expense
Northumberland County Council	statistics.data.gov.uk	RISEDAL REST HOME LTD	1388604	08-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1413147	03-FEB-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	5,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1423585	09-FEB-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	3,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1438065	17-FEB-2017	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	1447127	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	RNIB	1438501	17-FEB-2017	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)	302.40	Expense
Northumberland County Council	statistics.data.gov.uk	RNJ PARTNERSHIP LLP	1434722	27-FEB-2017	Adult Social Care	HIS Adaptions	300220	100600	Temporary / Agency Staff	2,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1412580	03-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	819.02	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1412582	03-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	354.02	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1412586	03-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	354.02	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1412681	03-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	354.02	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1412655	03-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	354.02	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1412650	03-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	354.02	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1412672	03-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	397.32	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1407665	01-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1381125	01-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,707.66	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1380164	02-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,017.17	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1398444	02-FEB-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	1444582	22-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1392097	02-FEB-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	1389139	01-FEB-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1396184	06-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	730.08	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1396187	06-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	891.81	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1396188	06-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	513.83	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1397101	06-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,700.23	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1396189	07-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,332.72	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1397108	07-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,503.17	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1396190	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	826.41	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1397112	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,616.79	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1415583	09-FEB-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	1440395	21-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,540.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1439068	20-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	526.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1439064	20-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	390.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT TOONE (BARRISTER)	1417687	13-FEB-2017	Central Services	Legal	120001	194000	Legal Advice - External	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	1415959	07-FEB-2017	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	967.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1418215	17-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1418209	08-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGER KENNINGTON CONSULTING	1399745	08-FEB-2017	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	1,051.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROGER KENNINGTON CONSULTING	1403932	13-FEB-2017	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	1,377.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1407328	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1407327	06-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1407323	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,041.20	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	1409420	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1431198	15-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	-277.79	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1431199	15-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	913.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1431199	15-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	290.18	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1431200	15-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,903.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1431200	15-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,903.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1431200	15-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,592.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1431200	15-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1431201	15-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	983.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1431201	15-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	312.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1431203	15-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1431203	15-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1431203	15-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1431203	15-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,185.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1431203	15-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1431204	15-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1431204	15-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1431204	15-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1431204	15-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1431204	15-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,778.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1431204	15-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1431226	15-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,350.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1427687	14-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1427688	14-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1427689	14-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1427690	14-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,969.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1427691	14-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,033.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1398773	13-FEB-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1418809	16-FEB-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	2,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1418814	16-FEB-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	998.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	1445642	23-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	348.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1431771	16-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	553.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1409243	13-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1427026	13-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1409245	13-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1409248	13-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,116.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1409249	13-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	6,138.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1426926	13-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-279.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1409251	13-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1409253	13-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,146.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1409226	13-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,807.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1409227	13-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1409229	15-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,608.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1409230	13-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,179.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1409231	14-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1409232	13-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,828.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1409233	13-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1409235	13-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,718.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1409236	13-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,828.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1409238	13-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,059.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1409240	15-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,158.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1409242	13-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,011.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1440348	21-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,012.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1440348	21-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,012.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1440349	21-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1440350	21-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,200.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1410256	02-FEB-2017	Central Services	Electoral Registration	118001	144052	Postage & Carriage	725.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1415104	06-FEB-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	88.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1415104	06-FEB-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	62.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1415104	06-FEB-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	1,839.06	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1415104	06-FEB-2017	Central Services	Recovery	126033	144052	Postage & Carriage	163.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1415104	06-FEB-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	731.49	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1415104	06-FEB-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	78.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1415104	06-FEB-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	102.37	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1423460	09-FEB-2017	Housing Services	Alnwick	550050	144052	Postage & Carriage	700.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1427165	14-FEB-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	128.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1427165	14-FEB-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	58.67	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1427165	14-FEB-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	1,794.97	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1427165	14-FEB-2017	Central Services	Recovery	126033	144052	Postage & Carriage	413.45	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1427165	14-FEB-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	888.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1427165	14-FEB-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	84.27	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1427165	14-FEB-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	131.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1434330	16-FEB-2017	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,162.15	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1440440	27-FEB-2017	Housing Services	General Management	501060	144052	Postage & Carriage	1,468.90	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1444546	22-FEB-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	103.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1444546	22-FEB-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	128.53	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1444546	22-FEB-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	1,618.19	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1444546	22-FEB-2017	Central Services	Recovery	126033	144052	Postage & Carriage	748.57	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1444546	22-FEB-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	873.41	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1444546	22-FEB-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	77.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1444546	22-FEB-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	68.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1446368	24-FEB-2017	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,467.94	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1409119	01-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,369.71	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1409119	01-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	446.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1409120	01-FEB-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	ROYAL MASONIC BENEVOLENT INSTITUTION	1409120	01-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1409118	01-FEB-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	ROYAL MASONIC BENEVOLENT INSTITUTION	1409118	01-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1446118	23-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,260.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1446118	23-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	736.61	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1446111	23-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	946.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1446112	23-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	25,461.49	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1446113	23-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1446115	23-FEB-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	ROYAL MASONIC BENEVOLENT INSTITUTION	1446115	23-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1446115	23-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,438.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1446115	23-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1446116	23-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,343.05	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1446117	23-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1446117	23-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1446117	23-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1446117	23-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,588.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1446117	23-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,896.84	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	1409280	06-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	1445631	24-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	847.28	Expense
Northumberland County Council	statistics.data.gov.uk	RTC SPORTS AND LEISURE CENTRE	1424083	10-FEB-2017	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	858.00	Expense
Northumberland County Council	statistics.data.gov.uk	RTIC LTD	1427135	27-FEB-2017	Central Services	Commercial Team	125045	144025	Professional Services	11,568.00	Expense
Northumberland County Council	statistics.data.gov.uk	RUSH ELECTRICAL POWER AND DATA LIMITED	1426814	13-FEB-2017	Central Services	GBBS (In Administration)	128048	110003	Repair and Maintenance	567.49	Expense
Northumberland County Council	statistics.data.gov.uk	RW REWIND COMPANY	1417281	16-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	1425906	13-FEB-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	364.74	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	1441337	23-FEB-2017	Housing Services	Blyth North and Cramlington	550060	140004	Equipment Maintenance	614.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	1444135	28-FEB-2017	Housing Services	Housing Special	501075	140004	Equipment Maintenance	670.70	Expense
Northumberland County Council	statistics.data.gov.uk	R H ENVIRONMENTAL LIMITED	1377359	01-FEB-2017	Housing Services	Policy and Communications	246465	101100	Staff Training & Development	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	R M SERVICES (TOOL HIRE) LTD	1416444	13-FEB-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	140000	Equipment	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	R M SERVICES (TOOL HIRE) LTD	1416441	20-FEB-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	140000	Equipment	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE AND SURE FIRE PROTECTION	1448159	28-FEB-2017	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE AND SURE FIRE PROTECTION	1448160	28-FEB-2017	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	110000	Building Maintenance - Structural - Planned	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE AND SURE FIRE PROTECTION	1448161	28-FEB-2017	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAJ TRANSPORT CONSULTANTS LTD	1440372	27-FEB-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	616.67	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1407037	02-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1407056	02-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,163.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1407041	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,115.10	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON MCCREATH & EDNEY	1425637	10-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	71,500.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1434350	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	305.40	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1434361	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	553.40	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1434363	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	257.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1440376	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	460.60	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1447074	24-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,069.50	Asset
Northumberland County Council	statistics.data.gov.uk	SANDSTORIES	1447000	28-FEB-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	524.65	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1418887	09-FEB-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	3,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1418893	09-FEB-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	5,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1427939	14-FEB-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	5,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1445868	23-FEB-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	3,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHRODER INVESTMENT MANAGEMENT LIMITED	1431484	16-FEB-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	425.66	Expense
Northumberland County Council	statistics.data.gov.uk	SCH SUPPLIES LTD	1407266	27-FEB-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1423498	09-FEB-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1416289	07-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	6,761.75	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1444654	23-FEB-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,352.35	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1431604	16-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,053.48	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT AND BARON LLP	1430955	15-FEB-2017	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	833.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1435139	17-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,781.45	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1412989	03-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,647.67	Expense
Northumberland County Council	statistics.data.gov.uk	SEALANE INSHORE LIMITED	1387676	07-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SEALANE INSHORE LIMITED	1389652	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL DYNAMOS	1427953	14-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1425248	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	392.91	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1425188	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,374.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1447139	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	1,843.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1447116	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	657.84	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1447096	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	806.78	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON SLUICE COMMUNITY ASSOCIATION	1438969	20-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	7,024.85	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON SLUICE COMMUNITY ASSOCIATION	1440073	21-FEB-2017	Children's and Education Services	Engagement Team External Funding (formerly South East Area Cramlington External Funding)	011087	113001	Casual hire of facilities	862.40	Expense
Northumberland County Council	statistics.data.gov.uk	SEGHILL INSTITUTE COMMUNITY ASSOCIATION.	1427945	14-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1432330	16-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1417394	13-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1409549	13-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1409546	13-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1417395	13-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	283.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1409551	16-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1417403	16-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	726.55	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1409547	20-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1417392	20-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1405161	20-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1405160	20-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1417396	20-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1417404	23-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1417296	23-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1417279	23-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1444700	23-FEB-2017	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	774.76	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1445947	23-FEB-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	1439896	21-FEB-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	1445944	23-FEB-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	1444699	23-FEB-2017	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	871.61	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1439898	21-FEB-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	1382280	06-FEB-2017	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	622.58	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1395596	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,196.19	Asset
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1388717	09-FEB-2017	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1399094	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	398.73	Asset
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1397333	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	797.46	Asset
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1397660	16-FEB-2017	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1398085	17-FEB-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	1398035	20-FEB-2017	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	940.78	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1406205	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	525.73	Asset
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1405462	23-FEB-2017	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1406206	24-FEB-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	1435333	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	398.73	Asset
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1439899	21-FEB-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	1444689	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.00	Asset
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	1412497	22-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	1,371.30	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	SENSORY LINQ UK LTD	1412715	03-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1447280	24-FEB-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	23,572.67	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1447279	24-FEB-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	3,293.62	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1448076	28-FEB-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-399.25	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1448076	28-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,391.70	Asset
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1416278	27-FEB-2017	Environmental and Regulatory Services	NEAT Central	217400	167017	Weed killing (Direct)	645.02	Expense
Northumberland County Council	statistics.data.gov.uk	SHONA UPTON (BARRISTER)	1417665	14-FEB-2017	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	1440778	22-FEB-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	1415427	07-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,010.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	1415428	07-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHOW RACISM THE RED CARD	1418829	14-FEB-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	1414704	07-FEB-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	140005	Equipment Rental	421.20	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNATURE LTD	1415993	27-FEB-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	2,384.84	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNIS LTD	1429033	28-FEB-2017	Children's and Education Services	Local Safeguarding Children Board	025001	144027	Consultancy Fees	6,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON DOUGLAS-HOME (AGRICULTURIST)	1426899	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,482.08	Asset
Northumberland County Council	statistics.data.gov.uk	SIMON PICKLES (BARRISTER)	1417694	08-FEB-2017	Central Services	Legal	120001	194000	Legal Advice - External	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1445960	23-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	4,238.52	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1416322	08-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,176.75	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1445630	23-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	881.75	Expense
Northumberland County Council	statistics.data.gov.uk	SLEEKURN WELDING	1431056	23-FEB-2017	Environmental and Regulatory Services	Waste Haulage	225150	167021	Waste Disposal	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1418036	08-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	317.24	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1424976	10-FEB-2017	Central Services	Eddie Ferguson House, Blyth	295081	110000	Building Maintenance - Structural - Planned	766.92	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	1434040	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	1434304	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	722.50	Asset
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1416169	07-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,995.93	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1416169	07-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,009.55	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1379897	20-FEB-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	196001	Internal Recharges	984.00	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1387187	06-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	504.16	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1415910	13-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,046.24	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1415922	21-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	998.40	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1415919	27-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,251.84	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	1435161	17-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	376.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNEDALE RAILWAY PRESERVATION SOCIETY	1425439	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	58,825.18	Asset
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	1407237	01-FEB-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	1423509	09-FEB-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1431347	16-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,487.49	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1431347	16-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	6,268.43	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1431347	16-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,186.08	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1431363	16-FEB-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	1434641	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	653.35	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1434642	16-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1434642	16-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	5,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1434642	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,733.76	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1434642	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1434643	16-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1434643	16-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1434643	16-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1427794	14-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,404.72	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1427795	14-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,404.72	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1427472	14-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	-1,181.54	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1427473	14-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,142.08	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1407319	14-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,218.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1407306	02-FEB-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	1407302	06-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,205.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1407298	14-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1407289	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1430102	15-FEB-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	58,296.37	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1430103	15-FEB-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	6,839.24	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1415952	07-FEB-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,363.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1440289	28-FEB-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,085.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPEC	1389195	09-FEB-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1441306	27-FEB-2017	Cultural and Related Services	Swan centre	249510	110000	Building Maintenance - Structural - Planned	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1446954	24-FEB-2017	Cultural and Related Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	372.60	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1427605	28-FEB-2017	Cultural and Related Services	Linton Welfare - Running Costs	294910	110001	Building Maintenance - Structural - Unplanned	297.00	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	SPIE SCOTSHIELD	1399442	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,727.97	Asset
Northumberland County Council	statistics.data.gov.uk	SPITTAL ESTATE COMMUNITY ASSOCIATION	1427964	14-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	1434701	16-FEB-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	1427488	14-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,861.32	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	1416307	08-FEB-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	181000	Client Transport	1,658.79	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	1418660	08-FEB-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	SPRUE AEGIS PLC	1396472	09-FEB-2017	Fire and Rescue Services	Community Safety Academy	029100	140008	Smoke Alarms	19,404.00	Expense
Northumberland County Council	statistics.data.gov.uk	SSI SCHAEFER LIMITED	1405063	20-FEB-2017	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	13,566.40	Revenue
Northumberland County Council	statistics.data.gov.uk	SSI SCHAEFER LIMITED	1406839	20-FEB-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	STAGECOACH SERVICES LTD	1381963	03-FEB-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,088.57	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1446917	24-FEB-2017	Children's and Education Services	Amble Childrens Centre	009301	110000	Building Maintenance - Structural - Planned	456.75	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1446928	24-FEB-2017	Children's and Education Services	Administration - Ashington DO	016501	110000	Building Maintenance - Structural - Planned	913.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1446934	24-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	457.24	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1446935	24-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	457.24	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1446936	24-FEB-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	531.73	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1446938	24-FEB-2017	Central Services	Sycamore Centre, Guidepost	295087	110000	Building Maintenance - Structural - Planned	456.75	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1446941	24-FEB-2017	Central Services	Accommodation Moves	128019	119000	Grounds Maintenance	430.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1446943	24-FEB-2017	Cultural and Related Services	Morpeth County Library	252120	110000	Building Maintenance - Structural - Planned	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1446945	24-FEB-2017	Central Services	Accommodation Moves	128019	119000	Grounds Maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1446946	24-FEB-2017	Central Services	Accommodation Moves	128019	119000	Grounds Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1446948	24-FEB-2017	Central Services	Council Offices Berwick - Running Costs	294954	110000	Building Maintenance - Structural - Planned	457.24	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1430506	15-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	376.10	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	1429143	15-FEB-2017	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	453.32	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	1396468	02-FEB-2017	Central Services	Building Control	241000	145002	Computer hardware	7,458.33	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	1416435	08-FEB-2017	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	372.20	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY F CUTTER LTD	1414819	21-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1409452	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,711.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1409677	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,974.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1409678	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,026.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1409679	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,722.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1409680	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,659.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1409447	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,108.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1409449	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1409450	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,079.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1415564	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1415566	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1413799	06-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1412719	03-FEB-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	850.37	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1415122	06-FEB-2017	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	870.16	Expense
Northumberland County Council	statistics.data.gov.uk	STATION MEDICAL GROUP	1447138	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	1,547.00	Expense
Northumberland County Council	statistics.data.gov.uk	STEPHEN AINSLEY (BARRISTER)	1417657	08-FEB-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	STEVE HALLIBURTON (BUILDER)	1415063	06-FEB-2017	Central Services	Building Control	241000	167018	Highways Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOBWOOD WELFARE SPORTS CLUB	1427938	14-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	9,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	1405952	20-FEB-2017	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	2,347.84	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1431178	15-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1431178	15-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1447160	24-FEB-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	1447155	24-FEB-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	1447154	24-FEB-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	1414338	06-FEB-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	STP CONSTRUCTION LTD	1430290	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	90,173.05	Asset
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1416476	08-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	355.80	Revenue
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1416474	08-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	614.80	Revenue
Northumberland County Council	statistics.data.gov.uk	STRUTT & PARKER	1430962	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1407728	01-FEB-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144002	Educational Learning Resources (Not ICT equipment)	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1427483	14-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	18,553.24	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1427483	14-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1425110	10-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1425111	10-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1425112	10-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1425113	10-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1425114	10-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1407769	01-FEB-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,997.86	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1407768	01-FEB-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,140.71	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1425115	10-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	313.75	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	ST CUTHBERTS CARE	1425118	10-FEB-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	1409184	02-FEB-2017	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1425119	10-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	927.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1425120	10-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,068.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1425121	10-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1425122	10-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1425123	10-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1425124	10-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1425125	10-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1425126	10-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1425127	10-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1425129	10-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,068.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1425130	10-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1425128	10-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	706.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1416341	08-FEB-2017	Children's and Education Services	FACT Teams Disability	015006	133000	Public Transport Fares	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1416341	08-FEB-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,013.74	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1416338	08-FEB-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	1412541	02-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1412542	02-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,104.29	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1416160	07-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1416162	07-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1416163	07-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	987.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1416164	07-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1416165	07-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,586.38	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1412548	02-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,566.37	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1438224	17-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	2,745.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1438224	17-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1438223	17-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,707.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1438223	17-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,986.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1438223	17-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	130.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1438223	17-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1447604	27-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	310.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	1412087	02-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,156.96	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	1434728	16-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,156.96	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1426738	13-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,584.62	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1440281	21-FEB-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	11,628.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST THOMAS MORE SCHOOL	1412820	22-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	18,352.42	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1425633	23-FEB-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1425632	17-FEB-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. JAMES CHURCH CENTRE	1439210	20-FEB-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. JAMES CHURCH CENTRE	1439207	20-FEB-2017	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1415352	07-FEB-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	517.23	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1424978	27-FEB-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	668.73	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1447526	27-FEB-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	-265.25	Expense
Northumberland County Council	statistics.data.gov.uk	SUPERDRUG STORES PLC	1425244	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	618.77	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLY DESK LTD	1426775	28-FEB-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLY DESK LTD	1426773	28-FEB-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	SUPPLY DESK LTD	1426772	28-FEB-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	SUPPLY DESK LTD	1426771	28-FEB-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	SURGO CONSTRUCTION LTD	1418949	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,415.06	Asset
Northumberland County Council	statistics.data.gov.uk	SURVEY MONKEY EUROPE	1429251	20-FEB-2017	Housing Services	General Management	501060	148003	Service Subscriptions	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUSTRANS LIMITED	1427906	14-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	SWART L	1406136	15-FEB-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	496.20	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1430400	15-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,349.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1430401	15-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1430402	15-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1430403	15-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,345.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1430404	15-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1382512	06-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	668.52	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1380184	06-FEB-2017	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	110003	Repair and Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1393839	08-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1404079	13-FEB-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	1396788	13-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	415.70	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1397572	13-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	378.50	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1393847	13-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	488.22	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1398580	14-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	644.74	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1399981	20-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	483.76	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1413019	23-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	256.33	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1413029	28-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	330.74	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	1408937	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1445673	23-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	716.93	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1426041	13-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	913.89	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1409537	02-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	709.10	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1409538	02-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	697.08	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1409539	02-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	735.59	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1409540	02-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	836.44	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1408926	01-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	691.60	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1417348	08-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	1,073.77	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1417349	08-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	700.78	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1417350	08-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	1,020.70	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1417351	08-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	858.22	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1445586	23-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	271.25	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1431625	16-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	487.97	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1431626	16-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	732.75	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1431627	16-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	826.62	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1431628	16-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	788.19	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1431629	16-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	706.30	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1417219	08-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	295.88	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1445668	23-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	705.69	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1445669	23-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	655.92	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1445670	23-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	898.74	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1445671	23-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	818.67	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1445672	23-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	594.28	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1447452	27-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	750.63	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1447453	27-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	810.29	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1447454	27-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	709.24	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1447455	27-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	636.30	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1447456	27-FEB-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	971.30	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1414626	08-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1412737	03-FEB-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1412739	03-FEB-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1435118	17-FEB-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	130000	Vehicle Purchases	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1414625	06-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,464.16	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1414622	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1414619	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1414620	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,244.06	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1414617	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,196.40	Expense
Northumberland County Council	statistics.data.gov.uk	S A CROMIE LIMITED	1425238	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	318.73	Expense
Northumberland County Council	statistics.data.gov.uk	TACHODISC LIMITED	1392009	09-FEB-2017	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,266.09	Expense
Northumberland County Council	statistics.data.gov.uk	TACHODISC LIMITED	1417873	27-FEB-2017	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,074.78	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1418157	08-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,482.46	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1418157	08-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	446.43	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1438181	17-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	38,391.38	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1418154	08-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,111.84	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1418154	08-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	334.82	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1418155	08-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,520.18	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1418155	08-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	758.93	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1418156	08-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	702.76	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1418156	08-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	223.21	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1431141	15-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,075.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1431141	15-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1431141	15-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,118.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1431141	15-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,700.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1431141	15-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1431143	15-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,075.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1431143	15-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,075.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1431143	15-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	7,412.29	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1431143	15-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,400.88	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1431143	15-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,482.14	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1431144	15-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,025.33	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1439134	20-FEB-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	1439135	20-FEB-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	1439135	20-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1439135	20-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,120.36	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1439135	20-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1407637	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,119.96	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1407639	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,119.13	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1407642	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1407645	02-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1407648	02-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1407651	06-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	726.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1407654	06-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1407656	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1407660	06-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1407663	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1407666	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1407669	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,869.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1407634	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1407629	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1407627	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1407624	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1407621	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1407619	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1407618	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1407623	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1407670	02-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1409686	02-FEB-2017	Children's and Education Services	FACT Teams Disability	015006	133000	Public Transport Fares	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1440374	21-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,111.60	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1440375	21-FEB-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	6,786.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1440375	21-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	112,224.96	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1399673	01-FEB-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,291.76	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1399673	01-FEB-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	105.28	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1395562	06-FEB-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	464.33	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1398244	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	769.85	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1395563	08-FEB-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	472.43	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1407640	08-FEB-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,128.44	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1407640	08-FEB-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	233.51	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1407640	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	237.56	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1404125	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,147.33	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1395565	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1395566	13-FEB-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	167.38	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1395566	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.37	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1399682	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,427.58	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1397432	13-FEB-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	275.80	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1399688	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	339.32	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1416463	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	890.87	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1399677	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,931.80	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1399674	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,083.24	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1399679	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,519.52	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1407615	15-FEB-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	668.14	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1407615	15-FEB-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	255.11	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1407615	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	276.71	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1416465	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,352.50	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1404108	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,153.29	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1404114	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,141.55	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1404109	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,648.21	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1427423	15-FEB-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	121.48	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1427423	15-FEB-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	132.28	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1417196	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	674.90	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1406281	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,536.28	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1404113	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	369.85	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1417197	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.56	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1406287	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,810.37	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1406517	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	348.16	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1407625	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,141.66	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1427427	20-FEB-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	195.72	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1427427	20-FEB-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	70.19	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	TARMAC	1407631	22-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,732.65	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1417198	22-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.23	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1427430	22-FEB-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	199.77	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1427430	22-FEB-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	121.48	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1407644	22-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	338.07	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1407657	22-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,402.72	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1430329	22-FEB-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	464.33	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1430329	22-FEB-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	129.58	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1430329	22-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	369.85	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1446473	24-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,315.06	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1407600	22-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	321.08	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1427514	22-FEB-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	313.16	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1427514	22-FEB-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	104.61	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1417763	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,724.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1412713	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,016.68	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1417868	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.81	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1421567	27-FEB-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,569.81	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1421567	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	53.99	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1417863	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,737.67	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1417869	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	456.08	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1435001	27-FEB-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	257.81	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1435001	27-FEB-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	99.89	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1435001	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	72.89	Asset
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	1415016	06-FEB-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	394.60	Revenue
Northumberland County Council	statistics.data.gov.uk	TAXI KEV	1409261	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1417605	08-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	347.77	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1381186	06-FEB-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	510.15	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1406428	01-FEB-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1426769	13-FEB-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1444648	23-FEB-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1447029	24-FEB-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1423016	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	30,870.11	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1414962	10-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,837.95	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1446451	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,653.53	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1413796	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,646.75	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1439191	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,619.84	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1427791	14-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,659.74	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1438864	24-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,688.86	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1438869	24-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	37,984.86	Asset
Northumberland County Council	statistics.data.gov.uk	TECHNOGYM UK LTD	1447362	28-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	56,190.21	Asset
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1399308	01-FEB-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	18,096.54	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	1424059	13-FEB-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	151000	Other Supplies and Services Expenditure	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	1417578	20-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	448.84	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	1417579	28-FEB-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,081.55	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1425253	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	419.57	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1425193	10-FEB-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	319.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	1406425	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	1406427	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,835.00	Asset
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1409322	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1409323	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,417.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1409324	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1409325	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	878.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE ADDERLANE SURGERY	1447136	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ALNWICK ACCOUNTANTS LIMITED	1416490	08-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	312.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE ALN VALLEY RAILWAY TRUST	1440257	21-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BELLINGHAM PRACTICE	1447145	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BELLINGHAM PRACTICE	1447100	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	309.01	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1416143	07-FEB-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	1416144	07-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	700.14	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1416145	07-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	633.46	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1416147	07-FEB-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	580.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1406272	20-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,307.69	Expense
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	1447121	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CHILDREN'S TRUST	1416348	08-FEB-2017	Children's and Education Services	FACT Teams Disability	015006	180004	S17/ Prevention Childcare Costs	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1412537	02-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	16,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1412538	02-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,810.05	Expense

Authority		Vendor Name	Invoice 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 DAVID LEWIS CENTRE	1412538	02-FEB-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-443.52	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	1448393	28-FEB-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-31.57	Revenue
Northumberland County Council	statistics.data.gov.uk	THE GABLES MEDICAL GROUP	1447123	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	1400146	15-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	287.03	Liability
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	1447134	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNES	1438169	17-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNES	1438169	17-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	1412076	02-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	10,846.55	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	1447232	24-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	9,796.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL ASSOCIATION OF COUNCILLORS	1390962	10-FEB-2017	Central Services	Office Services	115002	146004	Members Training	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	1416161	07-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,295.54	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1412194	02-FEB-2017	Central Services	Coroners	117001	144022	Medical Fees	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1413308	03-FEB-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 OAKLEA TRUST	1412094	02-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1412094	02-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	19,821.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1412094	02-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1414123	03-FEB-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	1414124	03-FEB-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	1414125	03-FEB-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	1414126	03-FEB-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	1414127	03-FEB-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	1414128	03-FEB-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	1414129	03-FEB-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	1414130	03-FEB-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	1439180	20-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,035.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1439180	20-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	13,450.55	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1439180	20-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - One	306412	167007	Residential Care	2,035.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	1424060	10-FEB-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,259.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	1413075	06-FEB-2017	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	802.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RYDAL ACADEMY	1390545	13-FEB-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SALVATION ARMY	1415871	07-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,720.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE SAMSON INN	1403710	21-FEB-2017	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1447124	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1389559	06-FEB-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	472.89	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1389556	06-FEB-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,143.30	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1399326	13-FEB-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	728.97	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1406417	20-FEB-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	748.11	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1406416	20-FEB-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1415955	27-FEB-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	747.78	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1415950	27-FEB-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,443.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1440288	21-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,815.38	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1418863	09-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,415.39	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1418862	09-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,092.31	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1418861	09-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,323.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1418272	08-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,605.13	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1418272	08-FEB-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,035.90	Expense
Northumberland County Council	statistics.data.gov.uk	THE WELBECK ESTATES CO LTD	1426870	13-FEB-2017	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	317.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE WELBECK ESTATES CO LTD	1426866	13-FEB-2017	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	317.64	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1406203	07-FEB-2017	Central Services	Recovery	126033	144029	Debt Collection Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1415126	14-FEB-2017	Central Services	Recovery	126033	144029	Debt Collection Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1429194	15-FEB-2017	Central Services	Recovery	126033	144029	Debt Collection Services	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1440319	28-FEB-2017	Central Services	Recovery	126033	144029	Debt Collection Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434715	16-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,027.37	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1438288	17-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	474.11	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1438288	17-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	156.25	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434653	16-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434653	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,649.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434653	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434654	16-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,963.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434654	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,055.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434654	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434655	16-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,981.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434655	16-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,835.52	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434655	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,606.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434655	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	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	THOMAS KNIGHT CARE HOME	1434656	16-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434656	16-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,878.16	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434656	16-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434656	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,606.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434656	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434656	16-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434657	16-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	948.22	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434657	16-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434658	16-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,981.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434658	16-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434658	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,213.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434658	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434658	16-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434659	16-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	616.42	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434660	16-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,981.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434660	16-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,326.46	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434660	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,128.16	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434660	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,049.11	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434661	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	540.31	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434662	16-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	707.76	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434662	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	223.21	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434663	16-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,963.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434663	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,213.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434663	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434664	16-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434664	16-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,963.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434664	16-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.76	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434664	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,128.16	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434664	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,276.78	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434665	16-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	283.10	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434666	16-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,963.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434666	16-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,981.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434666	16-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,161.66	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434666	16-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,562.50	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1434666	16-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1389774	01-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	279.34	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1393095	06-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	552.28	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1393096	06-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	281.80	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1399944	13-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	281.80	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1400008	15-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	617.44	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1400010	15-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	296.32	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1408915	22-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	281.80	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	1415221	07-FEB-2017	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	607.54	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS SOLICITORS	1447790	27-FEB-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS (PRUDHOE)	1416108	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	831.06	Asset
Northumberland County Council	statistics.data.gov.uk	THOMPSONS (PRUDHOE)	1399873	10-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	323.58	Asset
Northumberland County Council	statistics.data.gov.uk	THOMPSONS (PRUDHOE)	1438101	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,751.23	Asset
Northumberland County Council	statistics.data.gov.uk	THOMSON A	1431453	16-FEB-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON A	1431453	16-FEB-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	87.30	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	1425624	13-FEB-2017	Central Services	Electoral Registration	118001	140014	Books, Publications and Media	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1438172	17-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,936.44	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1438172	17-FEB-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1438172	17-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1438173	17-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,556.48	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1438173	17-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,004.52	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1438173	17-FEB-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-456.20	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1438173	17-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	THORNTON BROTHERS LIMITED	1427036	13-FEB-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,832.65	Expense
Northumberland County Council	statistics.data.gov.uk	THRIFT ENERGY LTD	1399624	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,360.00	Asset
Northumberland County Council	statistics.data.gov.uk	THRIFT ENERGY LTD	1406567	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	THRIVE	1391032	08-FEB-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	18,183.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1434789	16-FEB-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	773.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1434834	16-FEB-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	668.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1434833	16-FEB-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1434843	16-FEB-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1434707	16-FEB-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	966.00	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	THYSSENKRUPP ENCASA LIMITED	1434791	16-FEB-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	342.45	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1434795	16-FEB-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	515.20	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	1418966	27-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	1409469	27-FEB-2017	Central Services	Cemetery Services Northern	219100	132000	Vehicle hire	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	1408932	13-FEB-2017	Central Services	Cemetery Services Northern	219100	132000	Vehicle hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMOTHY DONNELLY (BARRISTER)	1417723	08-FEB-2017	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1418866	09-FEB-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TODDS	1415990	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	950.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1415129	14-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,822.83	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1415143	14-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,180.77	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1415147	14-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	571.75	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1435037	22-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,294.07	Asset
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1412790	03-FEB-2017	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	3,066.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOP SIGNS	1430989	15-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOP SIGNS	1439150	20-FEB-2017	Children's and Education Services	Tyne Valley Core Costs	009452	151000	Other Supplies and Services Expenditure	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1387665	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1389944	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL HYGIENE LIMITED	1417247	23-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,636.50	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1409584	20-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	942.32	Expense
Northumberland County Council	statistics.data.gov.uk	TOWNSCAPE PRODUCTS LTD	1397265	15-FEB-2017	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	1,482.96	Expense
Northumberland County Council	statistics.data.gov.uk	TPAS LIMITED	1413149	13-FEB-2017	Housing Services	Blyth North and Cramlington	550060	146004	Members Training	1,826.84	Expense
Northumberland County Council	statistics.data.gov.uk	TPAS LIMITED	963966	13-FEB-2017	Housing Services	Blyth North and Cramlington	550060	146004	Members Training	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	TPAS LIMITED	974893	13-FEB-2017	Housing Services	Blyth North and Cramlington	550060	146004	Members Training	-1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	TPAS LIMITED	1413153	20-FEB-2017	Housing Services	Blyth North and Cramlington	550060	146004	Members Training	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRANSMISSION UNITS & CO	1403366	16-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1407616	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,621.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1407613	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1407611	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1407607	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1407605	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1407584	14-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1407604	14-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1407602	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1407588	03-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1407395	07-FEB-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	TRAVELSURE	1407390	07-FEB-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	TRAVELSURE	1407383	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1407386	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1407581	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1407519	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1418270	09-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,825.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1446551	24-FEB-2017	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	943.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1426171	13-FEB-2017	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,203.80	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1439436	20-FEB-2017	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	568.80	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	1400135	02-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	297.42	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1409407	02-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	5,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1409404	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	1405832	06-FEB-2017	Children's and Education Services	Business and Operations Support	012033	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	1429298	22-FEB-2017	Children's and Education Services	Business and Operations Support	012033	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1412778	03-FEB-2017	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1412778	03-FEB-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1407359	06-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1407362	02-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1407366	09-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	861.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1407367	07-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	861.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1407369	09-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1407373	07-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1407374	02-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1407376	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,166.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1407380	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,381.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1407382	02-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1412784	03-FEB-2017	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	102.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1412784	03-FEB-2017	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1412781	03-FEB-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1407387	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1407392	02-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1407398	02-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	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	TRIPLE J PRIVATE HIRE LIMITED	1440227	22-FEB-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1439900	21-FEB-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1412081	02-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,891.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1412081	02-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1434727	16-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,654.94	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1434727	16-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,654.94	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1447233	24-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,654.94	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1447233	24-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,654.94	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1405962	13-FEB-2017	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	5,609.50	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1405816	13-FEB-2017	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	969.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1414160	13-FEB-2017	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1407093	01-FEB-2017	Adult Social Care	Northumberland Telecare	303310	145007	Land Line Telephone Costs	4,290.01	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1407092	01-FEB-2017	Adult Social Care	Northumberland Telecare	303310	110003	Repair and Maintenance	24,931.28	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1427900	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1427900	14-FEB-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	1,213.36	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1427900	14-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	575.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1427900	14-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,723.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1427901	14-FEB-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	1,074.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1425371	13-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	351.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1427902	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,605.51	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1427902	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,347.28	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1427902	14-FEB-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	9,962.48	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1427902	14-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,518.66	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1427902	14-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	13,542.78	Expense
Northumberland County Council	statistics.data.gov.uk	TURNKEY INSTRUMENTS LIMITED	1446471	24-FEB-2017	Environmental and Regulatory Services	Environmental Protection	232600	144047	Pollution Control	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1434717	16-FEB-2017	Adult Social Care	Older PDI North - PNLTB	306406	167007	Residential Care	2,811.03	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1425143	10-FEB-2017	Adult Social Care	Older PDI North - PNLTB	306406	167007	Residential Care	491.93	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1427823	14-FEB-2017	Adult Social Care	Older PDI North - PNLTB	306406	167007	Residential Care	15,741.76	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1427824	14-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	421.65	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1427825	14-FEB-2017	Adult Social Care	Older PDI North - PNLTB	306406	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1427825	14-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1427825	14-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1425131	10-FEB-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,038.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1409186	02-FEB-2017	Adult Social Care	Older PDI North - PNLTB	306406	167007	Residential Care	562.21	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1414179	03-FEB-2017	Adult Social Care	Older PDI North - PNLTB	306406	167007	Residential Care	491.93	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1409111	01-FEB-2017	Adult Social Care	Older PDI North - PNLTB	306406	167006	Care Homes with Nursing	3,557.90	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1409111	01-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,071.42	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1446061	23-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,669.74	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1446061	23-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,406.25	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1427814	14-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,101.32	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1427814	14-FEB-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,700.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1427815	14-FEB-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1427815	14-FEB-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	1,756.89	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1427815	14-FEB-2017	Adult Social Care	Older PDI North - PNLTB	306406	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1427815	14-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,043.16	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1427815	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1427815	14-FEB-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,700.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1427815	14-FEB-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,592.72	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1427815	14-FEB-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,592.72	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1427816	14-FEB-2017	Adult Social Care	Older PDI North - PNLTB	306406	167006	Care Homes with Nursing	6,010.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1427816	14-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,075.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1427816	14-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1427816	14-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,555.82	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1427816	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1427817	14-FEB-2017	Adult Social Care	Older PDI North - PNLTB	306406	167006	Care Homes with Nursing	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1427817	14-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,293.16	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1427817	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1427817	14-FEB-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,592.72	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1427818	14-FEB-2017	Adult Social Care	Older PDI North - PNLTB	306406	167006	Care Homes with Nursing	2,075.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1427818	14-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,075.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1427818	14-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,025.88	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1427818	14-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,075.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1427818	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1427818	14-FEB-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,700.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1427818	14-FEB-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,700.44	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1427633	14-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,719.04	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	TWEED FORMWORK & JOINERY	1427637	14-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1427635	14-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,447.37	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1427640	14-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1427150	14-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,051.28	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1427147	14-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,214.14	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1427149	14-FEB-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	367.61	Expense
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1427144	14-FEB-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	872.86	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE BEER FESTIVAL	1415066	20-FEB-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1409124	01-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	644.49	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1409124	01-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,200.32	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1409124	01-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	248.93	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1409124	01-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,391.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1409124	01-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	47.74	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1418079	08-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	791.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1418079	08-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,169.63	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1418079	08-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	248.93	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1418079	08-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,534.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1418079	08-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	47.74	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1430997	15-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	791.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1430997	15-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,496.99	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1430997	15-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,534.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1430997	15-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	47.74	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1443442	22-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	791.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1443442	22-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,741.86	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1443442	22-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	24.33	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1443442	22-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,694.77	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1443442	22-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	47.74	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1412042	02-FEB-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	146.63	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1412042	02-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	194.37	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1416494	08-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	772.75	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1409123	01-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,894.81	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1409123	01-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	988.90	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1409123	01-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,254.88	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1409123	01-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,961.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1418078	08-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,881.17	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1418078	08-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,571.33	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1418078	08-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,309.44	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1418078	08-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,961.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1430996	15-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,690.21	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1430996	15-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,571.33	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1430996	15-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,288.98	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1430996	15-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,961.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1443440	22-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,543.58	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1443440	22-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,571.33	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1443440	22-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,295.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	1443440	22-FEB-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,815.36	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1427711	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,429.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1427711	14-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,429.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1427712	14-FEB-2017	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	1,372.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1427712	14-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,280.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1427713	14-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,493.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1427713	14-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,487.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1427898	14-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	686.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1427898	14-FEB-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.13	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1427714	14-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,447.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1427714	14-FEB-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1427714	14-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1427715	14-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,546.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1427715	14-FEB-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1427715	14-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1444551	22-FEB-2017	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	21,675.79	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1414446	06-FEB-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	1,235.44	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1423996	10-FEB-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	11,696.82	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1409430	02-FEB-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	727.14	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE GATEWAY TRUST	1446541	24-FEB-2017	Children's and Education Services	Supporting Families	016042	144025	Professional Services	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE PLASTERING LTD	1417305	08-FEB-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE PLASTERING LTD	1431732	16-FEB-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	3,926.00	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 TEES BIRD & PEST CONTROL LTD	1382741	23-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1382802	02-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	394.24	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1395261	09-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.52	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1409608	20-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.52	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1417303	22-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	394.24	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1417304	28-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	394.24	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1417302	28-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.52	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1432102	16-FEB-2017	Central Services	Northumbria House Cramlington	295080	116001	Premises Security	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1432103	16-FEB-2017	Central Services	Northumbria House Cramlington	295080	116001	Premises Security	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1432104	16-FEB-2017	Central Services	Northumbria House Cramlington	295080	116001	Premises Security	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1430930	15-FEB-2017	Central Services	Surplus Properties	128004	144016	Security Services	5,614.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1430923	15-FEB-2017	Central Services	Surplus Properties	128004	144025	Professional Services	5,607.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1390735	02-FEB-2017	Central Services	Surplus Properties	128004	144016	Security Services	14,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1409455	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1409457	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,953.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1409458	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,924.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1409460	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,927.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1409462	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,842.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1409463	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,097.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1423416	09-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,302.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1423424	09-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1423462	09-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1423464	09-FEB-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	T W BELL (BELSAY) LTD	1423468	09-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1423475	09-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1423481	09-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1418245	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.80	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1418247	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1418242	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1418243	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,275.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1430358	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,960.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435070	17-FEB-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	835.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435070	17-FEB-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435070	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435070	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1438823	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435071	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435072	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435074	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435076	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435077	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435078	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435079	17-FEB-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435081	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435082	17-FEB-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435084	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435085	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435086	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435090	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435092	17-FEB-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435093	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435094	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435095	17-FEB-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435096	17-FEB-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435097	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,145.96	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435098	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,105.60	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435099	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,048.20	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435100	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,753.08	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435101	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	948.64	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435102	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,234.52	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1435103	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	475.44	Asset
Northumberland County Council	statistics.data.gov.uk	UK POINT OF SALE GROUP LTD	1415173	07-FEB-2017	Central Services	Accommodation Moves	128019	116000	Fixtures and Fittings - Attached to Buildings	779.40	Expense
Northumberland County Council	statistics.data.gov.uk	ULTIMATE SUPPLIES (NORTH) LTD	1399430	20-FEB-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	1448367	28-FEB-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-10.94	Revenue
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1412721	03-FEB-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1407718	15-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	949.15	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1407735	07-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	295.68	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1407735	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	84.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	1448359	28-FEB-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-618.58	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITAS ACADEMY LTD	1447777	27-FEB-2017	Children's and Education Services	Youth Justice	011055	101100	Staff Training & Development	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	1448387	28-FEB-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-9.02	Revenue
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1418820	09-FEB-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1418823	09-FEB-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	1418826	09-FEB-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	1418831	09-FEB-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	1427653	14-FEB-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	1427724	14-FEB-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1397651	01-FEB-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1409398	02-FEB-2017	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1397089	01-FEB-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	4,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1397046	01-FEB-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1397064	01-FEB-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	371.22	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1387695	07-FEB-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1397679	01-FEB-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1448476	28-FEB-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,080.90	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1448478	28-FEB-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,366.08	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1447519	27-FEB-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	11,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1398591	14-FEB-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	VEHICLE WEIGHING SOLUTIONS LIMITED	1396808	14-FEB-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	562.31	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	1414656	06-FEB-2017	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	275.30	Expense
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	1395254	08-FEB-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,291.67	Expense
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	1398270	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,141.67	Asset
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	1398477	06-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,541.67	Asset
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1431179	15-FEB-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	485.71	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1431180	15-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,902.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1431180	15-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1431180	15-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1446446	24-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	792.55	Revenue
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1446444	24-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	792.55	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427968	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427995	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427981	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1428010	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1406843	01-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1440808	22-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1440868	22-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	9,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1440818	22-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427962	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427789	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1440809	22-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427936	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1428007	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1428013	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1406841	01-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427958	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427984	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427993	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427991	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427930	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,200.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427796	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427949	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1428015	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427834	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1440815	22-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427919	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427927	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427952	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1406845	01-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427944	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427970	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427941	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1406849	01-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	9,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1406856	01-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427916	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427933	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1440813	22-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427971	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427974	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1428020	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1428012	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427925	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427978	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427976	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427999	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1428017	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1406853	01-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1440811	22-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1440807	22-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427909	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427965	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427831	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1440817	22-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1427988	15-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1440976	22-FEB-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	9,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRTUAL STAFF COLLEGE	1398437	15-FEB-2017	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Children's and Education Services	Emp & Skills Business Support	010027	143000	Printing & Stationery	4.48	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Children's and Education Services	ICT Curriculum SLA	010245	145002	Computer hardware	109.96	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	101100	Staff Training & Development	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Children's and Education Services	Education Psychology	014130	143002	Reprographics	42.10	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Children's and Education Services	Communication	014140	101100	Staff Training & Development	185.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Children's and Education Services	Communication	014140	140014	Books, Publications and Media	62.82	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Children's and Education Services	Communication	014140	148003	Service Subscriptions	47.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Children's and Education Services	Sensory Support Service	015003	101100	Staff Training & Development	256.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Children's and Education Services	FACT Teams Disability	015006	180004	S17/ Prevention Childcare Costs	3.15	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-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	1447963	01-FEB-2017	Children's and Education Services	Family Placement Service	017012	181000	Client Transport	116.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	31.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Children's and Education Services	Education and Skills Management Team	024001	133000	Public Transport Fares	1,026.72	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Children's and Education Services	Education and Skills Management Team	024001	141000	Catering Provisions	10.43	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Children's and Education Services	Education and Skills Management Team	024001	145002	Computer hardware	19.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Children's and Education Services	Children's and Education Services	024014	101100	Staff Training & Development	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Children's and Education Services	Safeguarding Unit	025000	140009	Furniture - not attached to buildings	32.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Fire and Rescue Services	Wildfire	029172	133000	Public Transport Fares	210.13	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Fire and Rescue Services	Learning & Development	030140	147000	Staff subsistence	20.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Central Services	iNorthumberland/Broadband	101040	143000	Printing & Stationery	30.94	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	18.18	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Central Services	Communications	107001	144051	Advertising / Publicity	1,736.87	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Central Services	Office Services	115002	113001	Casual hire of facilities	97.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	218.63	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Central Services	Office Services	115002	151000	Other Supplies and Services Expenditure	73.60	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Central Services	Income Management & Cashiers	125013	151000	Other Supplies and Services Expenditure	20.74	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Central Services	Accounts Payable	125031	143005	General Office Expenses	-93.76	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Central Services	Procurement	125040	140000	Equipment	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Central Services	Procurement	125040	145002	Computer hardware	7.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Central Services	Commercial Team	125045	148002	Corporate Subscriptions	374.64	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Central Services	Council Tax	126032	144031	Court Fees	11,996.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Central Services	Information and Applications - Management	127200	143005	General Office Expenses	49.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	81.89	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	39.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Central Services	Surplus Properties	128004	111001	Electricity	469.18	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Central Services	Accommodation Moves	128019	140000	Equipment	48.24	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Central Services	Accommodation Moves	128019	144025	Professional Services	57.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Central Services	Haltwhistle	128156	111002	Gas	377.87	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Highways and Transport Services	Maintenance - West	200240	145008	Mobile Phone Charges	14.32	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Highways and Transport Services	Highways Delivery Management	200360	167017	Weed killing (Direct)	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Highways and Transport Services	Transport Policy	202106	111001	Electricity	1,359.41	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Central Services	Cemetery Services Central	219300	110003	Repair and Maintenance	94.98	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144043	Consumer Protection - Sample Testing	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Environmental and Regulatory Services	Commercial Team	232260	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Housing Services	Asylum Seekers and Refugees	246170	143000	Printing & Stationery	27.25	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	31.89	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Adult Social Care	Estates	300454	116000	Fixtures and Fittings - Attached to Buildings	107.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Adult Social Care	Section 256 Transfer	303002	143005	General Office Expenses	128.40	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Adult Social Care	Operations Management Team	306200	101100	Staff Training & Development	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	144025	Professional Services	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	144025	Professional Services	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	144025	Professional Services	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	144025	Professional Services	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Adult Social Care	International National Expenditure	306451	113001	Casual hire of facilities	733.83	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Adult Social Care	International National Expenditure	306451	133000	Public Transport Fares	82.03	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Adult Social Care	International National Expenditure	306451	141000	Catering Provisions	120.89	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Housing Services	Blyth North and Cramlington	550060	166000	Other Contributions	548.28	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1447963	01-FEB-2017	Payments Suspense	Payments Suspense	990321	500189	Purchasing Card Control Account Debit	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIV HOGG CONSULTANCY LTD	1392111	14-FEB-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1426760	07-FEB-2017	Housing Services	Managing Director	550100	145007	Land Line Telephone Costs	1,789.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Early Years Team	009007	145008	Mobile Phone Charges	256.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Ambie Childrens Centre	009301	145008	Mobile Phone Charges	45.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Wooler Sure Start Local Programme	009400	145008	Mobile Phone Charges	26.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Berwick Sure Start Local Programme	009403	145008	Mobile Phone Charges	404.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Tyne Valley Core Costs	009452	145008	Mobile Phone Charges	292.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Ponteland Childrens Centre	009455	145008	Mobile Phone Charges	42.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Health & Wellbeing	010011	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Emp & Skills Business Support	010027	145008	Mobile Phone Charges	498.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Employment Coach Team	010029	145008	Mobile Phone Charges	430.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Youth Contract for Cities Initiative	010030	145008	Mobile Phone Charges	54.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Equalities and Schools	010061	145008	Mobile Phone Charges	174.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Music Partnership North - Northumberland	010195	145008	Mobile Phone Charges	101.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	ICT Curriculum SLA	010245	145008	Mobile Phone Charges	239.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Youth Service Central Team	011040	145008	Mobile Phone Charges	67.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	145008	Mobile Phone Charges	44.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Youth Service - Urban Team (formerly Mid Area Team)	011042	145008	Mobile Phone Charges	151.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Youth Service - Engagement Team (formerly South East Area Team)	011043	145008	Mobile Phone Charges	40.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Youth Justice	011055	145008	Mobile Phone Charges	1,185.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Northumberland Adolescent Service	011056	145008	Mobile Phone Charges	236.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	SORTED	011060	145008	Mobile Phone Charges	111.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Community @NE66 External Funding (formerly North Area Alnwick External Funding)	011066	145008	Mobile Phone Charges	42.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Business and Operations Support	012033	145008	Mobile Phone Charges	67.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	145008	Mobile Phone Charges	38.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	145008	Mobile Phone Charges	180.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Wheels to Work	012080	145008	Mobile Phone Charges	30.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	145008	Mobile Phone Charges	288.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	145008	Mobile Phone Charges	115.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Special Educational Needs and Disability Grant	014018	145008	Mobile Phone Charges	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Parent Partnership Project	014101	145008	Mobile Phone Charges	29.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Teenage Pregnancy Unit	014110	145008	Mobile Phone Charges	146.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	LIST - North Team	014120	145008	Mobile Phone Charges	154.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	LIST - West Team	014121	145008	Mobile Phone Charges	162.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	LIST - Central Team	014122	145008	Mobile Phone Charges	118.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	LIST - South East Team	014123	145008	Mobile Phone Charges	125.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Behaviour Support	014125	145008	Mobile Phone Charges	69.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	EAL	014126	145008	Mobile Phone Charges	11.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Pre School Special Education	015002	145008	Mobile Phone Charges	96.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Sensory Support Service	015003	145008	Mobile Phone Charges	418.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	145008	Mobile Phone Charges	508.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Blyth Town FACT	016013	145008	Mobile Phone Charges	572.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Tynedale FACT	016014	145008	Mobile Phone Charges	422.15	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Wansbeck FACT	016016	145008	Mobile Phone Charges	1,814.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Berwick FACT	016017	145008	Mobile Phone Charges	496.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Emergency Duty Team	016025	145008	Mobile Phone Charges	16.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	145008	Mobile Phone Charges	637.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Social Worker Staff Teams	016028	145008	Mobile Phone Charges	474.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Transformation team	016029	145008	Mobile Phone Charges	160.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Social Workers Staff Teams Disability	016035	145008	Mobile Phone Charges	280.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Young Carers	016036	145008	Mobile Phone Charges	34.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Family Recovery Programme	016038	145008	Mobile Phone Charges	214.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Supporting Families	016042	145008	Mobile Phone Charges	450.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Administration - Ashington DO	016501	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Administration - Blyth DO	016504	145008	Mobile Phone Charges	22.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Administration - County Hall	016509	145008	Mobile Phone Charges	69.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Education for Looked After Children	017000	145008	Mobile Phone Charges	267.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Bardale Short Break	017006	145008	Mobile Phone Charges	39.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Education Welfare Service	017008	145008	Mobile Phone Charges	164.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Kyloe House	017010	145008	Mobile Phone Charges	90.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Family Placement Service	017012	145008	Mobile Phone Charges	709.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Family Support Service	017014	145008	Mobile Phone Charges	332.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Coanwood	017017	145008	Mobile Phone Charges	28.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Phoenix House - Bedlington	017018	145008	Mobile Phone Charges	41.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Thorndale	017019	145008	Mobile Phone Charges	49.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Children's Support Team	017020	145008	Mobile Phone Charges	363.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Participation	017025	145008	Mobile Phone Charges	119.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Education and Skills Management Team	024001	145008	Mobile Phone Charges	188.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Children's Contract Team	024002	145008	Mobile Phone Charges	100.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Client Relations	024006	145008	Mobile Phone Charges	42.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	SLA Clerking Service Governing Bodies	024010	145008	Mobile Phone Charges	21.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Children's Services Training Staffing Budget	024023	145008	Mobile Phone Charges	162.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Safeguarding Unit	025000	145008	Mobile Phone Charges	293.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Local Safeguarding Children Board	025001	145008	Mobile Phone Charges	80.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Information Team	025003	145008	Mobile Phone Charges	90.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Children's and Education Services	Safeguarding & Education Performance	025004	145008	Mobile Phone Charges	21.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Safer Communities Unit	029220	145008	Mobile Phone Charges	61.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	145008	Mobile Phone Charges	48.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	4,671.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Civil Contingencies	031100	145008	Mobile Phone Charges	110.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Local Multi Agency Problem Solving	032130	145008	Mobile Phone Charges	4.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Public Health	Public Health Service	035000	145008	Mobile Phone Charges	148.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Corporate Policy	100001	145008	Mobile Phone Charges	264.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Sustainable Travel Policy	100008	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Mental Health Trailblazer	100012	145008	Mobile Phone Charges	498.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	iNorthumberland/Broadband	101040	145008	Mobile Phone Charges	130.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Planning Services	Locality Development	103001	145008	Mobile Phone Charges	70.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	External Funding	105010	145008	Mobile Phone Charges	52.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Leader Management - Coasts and Lowlands	105014	145008	Mobile Phone Charges	25.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Leader Management - Uplands	105015	145008	Mobile Phone Charges	41.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Communications	107001	145008	Mobile Phone Charges	569.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Human Resources	110001	145008	Mobile Phone Charges	428.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Learning & OD	111001	145008	Mobile Phone Charges	57.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Corporate Health & Safety Team	112001	145008	Mobile Phone Charges	177.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Occupational Health	113001	145008	Mobile Phone Charges	152.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Councillors Allowances & Expenses	115001	145008	Mobile Phone Charges	1,957.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Office Services	115002	145008	Mobile Phone Charges	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Registrars	116001	145008	Mobile Phone Charges	133.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Registration and Coronial Services	116010	145008	Mobile Phone Charges	46.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Coroners	117001	145008	Mobile Phone Charges	55.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Democratic Services/Scrutiny	119001	145008	Mobile Phone Charges	42.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Legal	120001	145008	Mobile Phone Charges	262.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Planning Services	Director of Planning, Economy and Housing	123000	145008	Mobile Phone Charges	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Finance Strategic	124001	145008	Mobile Phone Charges	121.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Corporate Finance	124050	145008	Mobile Phone Charges	21.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Procurement	125040	145008	Mobile Phone Charges	801.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Commercial Team	125045	145008	Mobile Phone Charges	21.48	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	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Revenues & Benefits Management	126025	145008	Mobile Phone Charges	21.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Recovery	126033	145008	Mobile Phone Charges	13.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Housing Services	Investigations	126051	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Area Management	126070	145008	Mobile Phone Charges	160.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Business Systems	126090	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Information and Applications - Management	127200	145008	Mobile Phone Charges	354.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	2,390.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Commercial and Property Services	128013	145008	Mobile Phone Charges	58.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Accommodation Moves	128019	145008	Mobile Phone Charges	22.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	CPS Estates Strategy	128020	145008	Mobile Phone Charges	328.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	CPS Business and Change	128021	145008	Mobile Phone Charges	42.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	CPS IFM Statutory & Planned	128022	145008	Mobile Phone Charges	197.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	CPS IFM Repairs & Improvement	128023	145008	Mobile Phone Charges	271.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	CPS IFM Energy Management	128024	145008	Mobile Phone Charges	33.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Facilities Management	128025	145008	Mobile Phone Charges	335.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Business Improvement Team	128026	145008	Mobile Phone Charges	74.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Asset Data	128029	145008	Mobile Phone Charges	42.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Facilities Management - Janitorial	128032	145008	Mobile Phone Charges	25.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Service Manager Facilities	128038	145008	Mobile Phone Charges	103.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	NCC Property Maintenance	128151	145008	Mobile Phone Charges	53.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Insurance	129053	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Maintenance - North	200200	145008	Mobile Phone Charges	51.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	145008	Mobile Phone Charges	53.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Maintenance - West	200240	145008	Mobile Phone Charges	72.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Maintenance - Central	200260	145008	Mobile Phone Charges	194.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Construction	200300	145008	Mobile Phone Charges	1,154.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	145008	Mobile Phone Charges	26.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Technical Services Management & Corporate Recharges	200350	145008	Mobile Phone Charges	21.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Highways Delivery Management	200360	145008	Mobile Phone Charges	1,643.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Sign Shop	200480	145008	Mobile Phone Charges	68.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Rechargeable Works - Central	200490	145008	Mobile Phone Charges	6.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	A69 NPLG	200550	145008	Mobile Phone Charges	109.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Street Lighting Maintenance	200620	145008	Mobile Phone Charges	551.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Highways Network Management	202100	145008	Mobile Phone Charges	458.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Transport Policy	202106	145008	Mobile Phone Charges	153.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Local Sustainable Transport Fund	202110	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Design	202150	145008	Mobile Phone Charges	377.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Bridge Maintenance	202170	145008	Mobile Phone Charges	76.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Laboratory	202200	145008	Mobile Phone Charges	72.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Local Growth Team	202300	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Cultural and Related Services	Woodland Management	203150	145008	Mobile Phone Charges	153.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Cultural and Related Services	Countryside Access	203170	145008	Mobile Phone Charges	192.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Cultural and Related Services	Country Parks and Sites	203200	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Cultural and Related Services	Bolam Lake	203210	145008	Mobile Phone Charges	56.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Cultural and Related Services	Druridge	203230	145008	Mobile Phone Charges	52.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Passenger Transport Operations	204100	145008	Mobile Phone Charges	110.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Vehicles and Compliance	205100	145008	Mobile Phone Charges	226.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Blyth Workshop	205210	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Stakeford Workshop	205220	145008	Mobile Phone Charges	33.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	145008	Mobile Phone Charges	91.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	145008	Mobile Phone Charges	35.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Courier Service	205450	145008	Mobile Phone Charges	48.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Cultural and Related Services	Library Driver	205470	145008	Mobile Phone Charges	525.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	General Drivers	205480	145008	Mobile Phone Charges	27.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	145008	Mobile Phone Charges	57.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Peregrini Project	206101	145008	Mobile Phone Charges	67.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Parking Administration	207300	145008	Mobile Phone Charges	23.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Highways and Transport Services	Parking Operational	207400	145008	Mobile Phone Charges	301.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	145008	Mobile Phone Charges	419.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	145008	Mobile Phone Charges	207.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	145008	Mobile Phone Charges	715.97	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	145008	Mobile Phone Charges	465.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	NEAT Team West	217300	145008	Mobile Phone Charges	219.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	NEAT Central	217400	145008	Mobile Phone Charges	343.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	145008	Mobile Phone Charges	44.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	145008	Mobile Phone Charges	6.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	145008	Mobile Phone Charges	6.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Cemetery Services Northern	219100	145008	Mobile Phone Charges	6.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Cemetery Services South East	219200	145008	Mobile Phone Charges	44.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Crematorium	219201	145008	Mobile Phone Charges	50.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Markets - Morpeth	221120	145008	Mobile Phone Charges	32.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	145008	Mobile Phone Charges	23.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Community Spaces	222550	145008	Mobile Phone Charges	122.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	145008	Mobile Phone Charges	22.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Neighbourhood - N & SE Senior Managers	225020	145008	Mobile Phone Charges	128.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Neighbourhood - W & Central Senior Managers	225030	145008	Mobile Phone Charges	73.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Waste Management Services	225100	145008	Mobile Phone Charges	22.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Waste Contracts	225110	145008	Mobile Phone Charges	401.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Waste Haulage	225150	145008	Mobile Phone Charges	21.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	145008	Mobile Phone Charges	205.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	145008	Mobile Phone Charges	128.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	145008	Mobile Phone Charges	111.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	145008	Mobile Phone Charges	236.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	145008	Mobile Phone Charges	69.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	145008	Mobile Phone Charges	117.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	145008	Mobile Phone Charges	218.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	145008	Mobile Phone Charges	119.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Planning Services	Spatial Policy and Delivery	229150	145008	Mobile Phone Charges	8.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Planning Services	Conservation	229250	145008	Mobile Phone Charges	24.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	145008	Mobile Phone Charges	335.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Environmental Enforcement	231541	145008	Mobile Phone Charges	268.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Management	231550	145008	Mobile Phone Charges	42.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Pest Control	232250	145008	Mobile Phone Charges	151.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Commercial Team	232260	145008	Mobile Phone Charges	205.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Public Protection Technical	232500	145008	Mobile Phone Charges	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Environmental Protection	232600	145008	Mobile Phone Charges	138.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Community and Environmental Health	232620	145008	Mobile Phone Charges	342.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory Services	Licensing	233100	145008	Mobile Phone Charges	124.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Environmental and Regulatory	Animal Welfare	235200	145008	Mobile Phone Charges	187.82	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Planning Services	Development Services - Admin	240000	145008	Mobile Phone Charges	140.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Planning Services	Development Control	240005	145008	Mobile Phone Charges	135.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Planning Services	Strategic & Urban Development Management	240010	145008	Mobile Phone Charges	186.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Building Control	241000	145008	Mobile Phone Charges	424.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Housing Services	New Supply	245045	145008	Mobile Phone Charges	42.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Housing Services	Existing Stock	245068	145008	Mobile Phone Charges	102.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Housing Services	Housing Access	246100	145008	Mobile Phone Charges	47.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Housing Services	Homelessness and Housing Options	246120	145008	Mobile Phone Charges	72.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Housing Services	GRT Operational	246140	145008	Mobile Phone Charges	42.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Housing Services	GRT Unauthorised Encampments	246150	145008	Mobile Phone Charges	50.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Housing Services	Asylum Seekers and Refugees	246170	145008	Mobile Phone Charges	279.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Caretaking Default	280000	145008	Mobile Phone Charges	113.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Allerburn Alnwick - Caretaking	288314	145008	Mobile Phone Charges	9.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	145008	Mobile Phone Charges	8.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Town Hall, Ashington - Running Costs	294958	145008	Mobile Phone Charges	7.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Station Villa Ashington - Running Costs	294962	145008	Mobile Phone Charges	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	County Hall Running Costs (6250)	295060	145008	Mobile Phone Charges	30.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Alnwick Lionheart - Admin	297510	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Central Services	Hexham Tyne Mills - Admin	297720	145008	Mobile Phone Charges	15.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Short Term Support Service - South - Central	300005	145008	Mobile Phone Charges	1,027.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Short Term Support Service - North - Alnwick	300006	145008	Mobile Phone Charges	733.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Short Term Support Service - West	300007	145008	Mobile Phone Charges	737.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Short Term Support Service - South - Blyth	300009	145008	Mobile Phone Charges	714.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Short Term Support Service - North - Berwick	300010	145008	Mobile Phone Charges	520.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Hepscoot Horticultural Skills Unit	300055	145008	Mobile Phone Charges	27.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	145008	Mobile Phone Charges	55.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	145008	Mobile Phone Charges	44.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Chibburn Court	300154	145008	Mobile Phone Charges	53.39	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Sealodge	300155	145008	Mobile Phone Charges	31.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Hatfield Chase	300156	145008	Mobile Phone Charges	24.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Tynedale Day Centre	300203	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	HIS Adaptions	300220	145008	Mobile Phone Charges	301.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Adult Care Provider Management Team	300300	145008	Mobile Phone Charges	24.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Senior Management Team	300400	145008	Mobile Phone Charges	644.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Finance and Resources	300450	145008	Mobile Phone Charges	116.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Welfare Rights	300451	145008	Mobile Phone Charges	13.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Performance, Finance & IT Management Team	300453	145008	Mobile Phone Charges	19.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Training Adult Services	300500	145008	Mobile Phone Charges	37.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Shared Lives Northumberland	300550	145008	Mobile Phone Charges	65.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Education & Employment Service	300600	145008	Mobile Phone Charges	16.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Adult Client Relations	303051	145008	Mobile Phone Charges	7.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Strategy, Planning & Commissioning Management Team	303150	145008	Mobile Phone Charges	37.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Ageing Well	303204	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Contracts	303250	145008	Mobile Phone Charges	181.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Self Directed Support Team	303251	145008	Mobile Phone Charges	85.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Safeguarding Adults Team	303252	145008	Mobile Phone Charges	103.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Northumberland Telecare	303310	145008	Mobile Phone Charges	1,087.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Learning Disabilities North	306051	145008	Mobile Phone Charges	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Learning Disabilities South	306052	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Learning Disabilities Central	306053	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Risk & Independence Team	306055	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Learning Disability Fund	306100	145008	Mobile Phone Charges	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Operations Management Team	306200	145008	Mobile Phone Charges	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Care Management MH Younger	306250	145008	Mobile Phone Charges	230.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Care Management MH - North	306251	145008	Mobile Phone Charges	62.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Care Management MH - Central	306252	145008	Mobile Phone Charges	103.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Care Management MH - South	306253	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Care Management MH - West	306254	145008	Mobile Phone Charges	144.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Care Management Pdi Older - Countywide	306355	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Care Management Pdi Older - North	306356	145008	Mobile Phone Charges	480.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Care Management Pdi Older - South	306357	145008	Mobile Phone Charges	168.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Care Management Pdi Older - Central	306358	145008	Mobile Phone Charges	229.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Care Management Pdi Older - West	306359	145008	Mobile Phone Charges	321.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Care Management Pdi Older - Review Team	306360	145008	Mobile Phone Charges	72.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Rehab Service - West	306364	145008	Mobile Phone Charges	12.29	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Social Care Reform Grant	306450	145008	Mobile Phone Charges	32.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Sensory Support Team	306550	145008	Mobile Phone Charges	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Alnwick	306600	145008	Mobile Phone Charges	159.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Blyth	306604	145008	Mobile Phone Charges	12.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Adult Social Care	Foundry House Admin	306618	145008	Mobile Phone Charges	264.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Housing Services	General Management	501060	145008	Mobile Phone Charges	192.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Housing Services	Housing Special	501075	145008	Mobile Phone Charges	86.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Housing Services	Blyth North and Cramlington	550060	145008	Mobile Phone Charges	145.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Housing Services	Blyth South and Seaton Deleval	550070	145008	Mobile Phone Charges	45.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Housing Services	Managing Director	550100	145008	Mobile Phone Charges	190.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Housing Services	Asset Management Team	550120	145008	Mobile Phone Charges	296.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Housing Services	Housing Maintenance	550130	145008	Mobile Phone Charges	2,228.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Housing Services	Capital Works	550140	145008	Mobile Phone Charges	42.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1407330	08-FEB-2017	Housing Services	Heating Installations	550200	145008	Mobile Phone Charges	62.61	Expense
Northumberland County Council	statistics.data.gov.uk	VOX SECURITY LTD	1397346	13-FEB-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1412082	02-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1412083	02-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1412084	02-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1412085	02-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,642.68	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1447234	24-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,185.96	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1447235	24-FEB-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,185.96	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1447236	24-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,185.96	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1447237	24-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,709.52	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1409137	01-FEB-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1409138	01-FEB-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,647.03	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1414320	06-FEB-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK LADIES AND JUNIOR NETBALL CLUB	1427972	14-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK VALLEY FOOD BANK	1434879	16-FEB-2017	Central Services	Social Fund	126021	144034	Commissioned Services	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1429214	15-FEB-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	7,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1417668	08-FEB-2017	Central Services	Legal	120001	194000	Legal Advice - External	2,404.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1431321	27-FEB-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	5,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARKWORTH HARBOUR COMMISSIONERS	1406437	01-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1389493	13-FEB-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	140000	Equipment	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1398410	17-FEB-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	132001	Plant Hire	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1406491	20-FEB-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1406446	27-FEB-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	140000	Equipment	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	1415185	07-FEB-2017	Children's and Education Services	Kyloe House	017010	142002	Laundry	993.23	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1412005	10-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1412137	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1412191	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1414108	06-FEB-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1412666	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	842.13	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1434339	20-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1427505	14-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,719.44	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1427505	14-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,621.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1427505	14-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1427505	14-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	118.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1427510	14-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,224.64	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1427513	14-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	464.93	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1431070	15-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,062.70	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1427506	14-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1427506	14-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,621.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1427506	14-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1427506	14-FEB-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	339.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1427507	14-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,264.92	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1427508	14-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1427508	14-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,643.12	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1427508	14-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1427509	14-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1427509	14-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,621.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1427511	14-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1427511	14-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,524.16	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1427512	14-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	1447126	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	524.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	1447105	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	576.20	Expense

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Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	1447084	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	270.50	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1386565	07-FEB-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1386567	07-FEB-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	666.88	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1386572	07-FEB-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1386573	07-FEB-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	636.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1386574	07-FEB-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,353.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1386577	07-FEB-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,170.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1386596	07-FEB-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,170.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1386602	07-FEB-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,007.50	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1392511	14-FEB-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	1392527	14-FEB-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	1392538	14-FEB-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	833.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1392541	14-FEB-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	1392545	14-FEB-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	1392547	14-FEB-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,776.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1392550	14-FEB-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1392554	14-FEB-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	1399838	21-FEB-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	1399841	21-FEB-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1399843	21-FEB-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	1399845	21-FEB-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	1399846	21-FEB-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	1399850	21-FEB-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	1399852	21-FEB-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	833.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1399854	21-FEB-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	954.36	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1409172	27-FEB-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,734.30	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1409174	27-FEB-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	1409176	27-FEB-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	1409179	27-FEB-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	877.92	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1409205	27-FEB-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,632.15	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1409211	27-FEB-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	833.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1409212	27-FEB-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	1409221	27-FEB-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERS WASTE SERVICES LTD	1425411	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	412.50	Asset
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1417418	08-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1431667	16-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	302.40	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1431666	16-FEB-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	979.20	Expense
Northumberland County Council	statistics.data.gov.uk	WAYFAIR STORES LTD	1409301	02-FEB-2017	Environmental and Regulatory Services	NEAT Team West	217300	110003	Repair and Maintenance	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	1407311	09-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,583.40	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	1412208	02-FEB-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	1424850	10-FEB-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1431191	15-FEB-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,903.16	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1431191	15-FEB-2017	Adult Social Care	Older Pdi North - PNMB1 - Two	306408	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1431193	15-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306405	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1431193	15-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	362.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1431193	15-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,454.92	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1431193	15-FEB-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	1431194	15-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1418163	08-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,005.86	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1414177	03-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306405	167007	Residential Care	1,546.07	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1434714	16-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	442.05	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1438287	17-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,589.15	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1434744	16-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,271.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1434744	16-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,829.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1418162	08-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	637.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1427694	14-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,969.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1434745	16-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,536.40	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1434745	16-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,981.84	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1412097	02-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	139.47	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1412097	02-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	406.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1427704	14-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306405	167007	Residential Care	1,897.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1427705	14-FEB-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1427705	14-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306405	167007	Residential Care	2,311.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1427705	14-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,383.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1427705	14-FEB-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1427706	14-FEB-2017	Adult Social Care	Older Pdi North - PNLTB	306405	167007	Residential Care	3,865.16	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	WELLBURN CARE HOMES LTD	1427706	14-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,118.88	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1447085	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	589.51	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	1447092	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	260.50	Expense
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1398210	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,922.00	Asset
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1447248	24-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	443.70	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1427707	14-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1427707	14-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1427707	14-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1427707	14-FEB-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1427707	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1427708	14-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1427708	14-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,329.16	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1427709	14-FEB-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1427709	14-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,969.44	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1427709	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1427710	14-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	464.93	Expense
Northumberland County Council	statistics.data.gov.uk	WESTWOOD LODGE CARE HOME	1439155	20-FEB-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,456.96	Expense
Northumberland County Council	statistics.data.gov.uk	WESTWOOD LODGE CARE HOME	1409114	01-FEB-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 FARM CARE CENTRE	1425150	10-FEB-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,804.22	Expense
Northumberland County Council	statistics.data.gov.uk	WEST NORTHUMBERLAND FOOD BANK	1414700	06-FEB-2017	Central Services	Social Fund	126021	144034	Commissioned Services	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	1447129	24-FEB-2017	Public Health	GPS	035111	144034	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATE	1414578	22-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,268.70	Asset
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1446475	24-FEB-2017	Central Services	Accommodation Moves	128019	113000	Rents and Leases	959.95	Expense
Northumberland County Council	statistics.data.gov.uk	WICKSTEED LEISURE LTD	1439902	22-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	40,652.17	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON PAINT AND WALLCOVERINGS	1400172	08-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	296.57	Liability
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON PAINT AND WALLCOVERINGS	1417469	22-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	296.64	Liability
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1399445	20-FEB-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	5,254.88	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1405457	23-FEB-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	4,629.52	Expense
Northumberland County Council	statistics.data.gov.uk	WILLOW TREE NURSING HOME	1427808	14-FEB-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	1427808	14-FEB-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSON D	1438461	17-FEB-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINCANTON PRIMARY SCHOOL	1407230	27-FEB-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINDMILL SPECIAL NEEDS COMPANY LIMITED	1431273	15-FEB-2017	Highways and Transport Services	SEN Transport	204190	140002	Specialist Equipment for Service Provision	522.75	Expense
Northumberland County Council	statistics.data.gov.uk	WINDMILL SPECIAL NEEDS COMPANY LIMITED	1431273	15-FEB-2017	Highways and Transport Services	SEN Transport	204190	144052	Postage & Carriage	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	1412539	02-FEB-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,855.36	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	1412540	02-FEB-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,108.13	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1393116	01-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	355.34	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1393113	01-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	501.50	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1399918	09-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	711.40	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1399933	09-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	260.54	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1399931	13-FEB-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1399931	13-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	611.16	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1408984	16-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	273.15	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1408974	21-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	360.17	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1408972	21-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	289.56	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1426975	27-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	395.18	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1426973	27-FEB-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	285.40	Liability
Northumberland County Council	statistics.data.gov.uk	WOODHORN ENTERPRISES LIMITED	1426810	13-FEB-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	113001	Casual hire of facilities	535.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN ENTERPRISES LIMITED	1440276	21-FEB-2017	Central Services	Coroners	117001	113001	Casual hire of facilities	833.67	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	1427692	14-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,934.56	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME LTD	1431169	15-FEB-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,844.36	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1407096	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1407097	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,938.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1409272	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1407098	07-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1407101	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,006.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1407095	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	133000	Public Transport Fares	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1407094	02-FEB-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1407091	01-FEB-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	3,355.80	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	1418885	09-FEB-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	1447523	27-FEB-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	59,594.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORDSWORTH HOUSE	1412077	02-FEB-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,887.04	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1407059	08-FEB-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	665.75	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1407060	02-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,874.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1407062	01-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1407063	01-FEB-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,790.00	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	WSP UK LTD	1387204	02-FEB-2017	Planning Services	Development Control	240005	144025	Professional Services	11,766.07	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1396636	02-FEB-2017	Planning Services	Development Control	240005	144025	Professional Services	3,943.13	Expense
Northumberland County Council	statistics.data.gov.uk	WYG PLANNING LTD	1415432	27-FEB-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	816.66	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM INSTITUTE COMMUNITY ASSOCIATION	1416459	08-FEB-2017	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	403.20	Expense
Northumberland County Council	statistics.data.gov.uk	W A FAIRHURST AND PARTNERS	1444628	23-FEB-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	2,284.00	Expense
Northumberland County Council	statistics.data.gov.uk	W A FAIRHURST AND PARTNERS	1444630	23-FEB-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1444681	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,085.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1444679	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,215.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1444678	23-FEB-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	998.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1444677	23-FEB-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1444676	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,060.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1444674	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,870.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1444673	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1444670	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1444669	23-FEB-2017	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426896	13-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	2,109.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426897	13-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	778.80	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426788	13-FEB-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1404042	01-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	702.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1416451	08-FEB-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	132001	Plant Hire	72.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1416451	08-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1429258	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,358.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426898	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	826.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426900	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,048.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1416455	08-FEB-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1416454	08-FEB-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1413140	03-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426874	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426879	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,836.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426890	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,281.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426884	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	537.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426888	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,490.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426882	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	702.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426893	13-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	2,357.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426902	13-FEB-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	5,261.24	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426904	13-FEB-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	4,689.24	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1412699	03-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1415981	07-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,485.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1415979	07-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1444685	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426850	13-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426853	13-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426816	13-FEB-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	635.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426867	13-FEB-2017	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	2,896.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426908	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,188.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1424779	10-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,998.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1424781	10-FEB-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	2,626.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1416082	07-FEB-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	126.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1416082	07-FEB-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1416082	07-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1415978	07-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1415975	07-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,518.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1415973	07-FEB-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,816.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1418872	09-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	72.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1418872	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426909	13-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	108.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426909	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	984.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426911	13-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	126.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426911	13-FEB-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	1444686	23-FEB-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	1444688	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	922.20	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1444684	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,014.75	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1444682	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1444683	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426913	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,020.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426868	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,520.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426915	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,431.00	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	W L STRAUGHAN AND SON	1426865	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,586.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426919	13-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	2,055.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426906	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,521.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1423595	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	388.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426175	13-FEB-2017	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426172	13-FEB-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	1428906	28-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	904.20	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1438332	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	916.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1438350	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	702.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1438337	17-FEB-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	2,357.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1438346	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,164.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1438346	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,164.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1428933	14-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1438336	17-FEB-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	263.86	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1438336	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	791.64	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426170	13-FEB-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	1426169	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,062.90	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426167	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,254.30	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426166	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,050.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1428942	14-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,683.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426165	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426164	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1438334	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,782.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1426871	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,356.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1430627	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,822.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1428930	14-FEB-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	1428940	14-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,032.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1447473	27-FEB-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,129.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1431430	16-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,434.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1438352	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1438353	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,282.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1428928	14-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	812.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1430628	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,220.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1430629	15-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1438348	17-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,957.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1448362	28-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,201.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1445873	23-FEB-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	1445867	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,707.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1445864	23-FEB-2017	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1445761	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,434.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1445762	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,051.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1445763	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,093.05	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1445764	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,183.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1445766	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,065.90	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1445767	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1445768	23-FEB-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	1445769	23-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1445866	23-FEB-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	1446713	24-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1446714	24-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1440144	21-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	580.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1440439	22-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,460.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1446716	24-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1446498	24-FEB-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	2,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	1407042	15-FEB-2017	Central Services	Infrastructure - Management	127300	143002	Reprographics	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	1438071	20-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,749.60	Asset
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1420181	09-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	582.00	Asset
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1388981	09-FEB-2017	Adult Social Care	LDU Funded Projects	300501	101100	Staff Training & Development	261.39	Expense
Northumberland County Council	statistics.data.gov.uk	YOUNGS RPS	1403410	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	YOUNGS RPS	1403413	13-FEB-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	1447157	24-FEB-2017	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	2,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	1447158	24-FEB-2017	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	531.00	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1414341	06-FEB-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	1418246	09-FEB-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	1426905	14-FEB-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	1439658	21-FEB-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,482.48	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	1389463	06-FEB-2017	New Northumberland Insurance	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	120,499.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Fund						
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1439676	15-FEB-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 PONTELAND BOYS BRIGADE	1427943	14-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	1ST STOCKSFIELD SCOUT GROUP	1427990	14-FEB-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1430626	15-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1407606	03-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1407579	07-FEB-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,554.00	Expense