

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

Authority		Vendor Name	Invoce Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELDS FIRST SCHOOL	1615568	06-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1619780	12-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1619780	12-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,454.32	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1619780	12-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,119.04	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1619780	12-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1619781	12-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,343.24	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1619782	12-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,474.40	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEY MILL CHILDCARE	1611955	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,583.56	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	1634235	21-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,174.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABLE CONSTRUCTION (NORTHERN) LTD	1619381	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	46,424.60	Asset
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1633886	21-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,165.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1633887	21-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.82	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1633888	21-JUL-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	1644839	28-JUL-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	1644840	28-JUL-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	1644841	28-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,165.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACADEMY GEOMATICS LIMITED	1611577	27-JUL-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144025	Professional Services	685.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1615402	06-JUL-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	1615402	06-JUL-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	1615402	06-JUL-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	1615402	06-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1615402	06-JUL-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	1615403	06-JUL-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	1615403	06-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1615403	06-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,695.64	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1615403	06-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1615404	06-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,609.64	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1615405	06-JUL-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	1615405	06-JUL-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	1615405	06-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,175.84	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1615406	06-JUL-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	1615406	06-JUL-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	1615406	06-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1615407	06-JUL-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	1615407	06-JUL-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	1615407	06-JUL-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	1615407	06-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1615408	06-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	702.76	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1615409	06-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	462.13	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1615410	06-JUL-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	1615410	06-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1615410	06-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1615411	06-JUL-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	1615411	06-JUL-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	1615411	06-JUL-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	1615411	06-JUL-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	1615411	06-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1615411	06-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1619126	25-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	337.37	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1619129	25-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	296.35	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1629792	27-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	614.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1629791	27-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	359.17	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1611703	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,439.06	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1611842	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds)	024022	166000	Other Contributions	2,761.20	Expense

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						Grant					
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1611913	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,553.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1629823	19-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	986.30	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1616229	07-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,926.44	Asset
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1602303	03-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,995.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1616043	07-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	699.79	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1616042	07-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,961.95	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1619019	12-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	876.53	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1629683	19-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,990.52	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1629731	19-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	388.16	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1639242	27-JUL-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	377.05	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1616044	07-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	991.81	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE HORIZONS	1619844	12-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1615872	07-JUL-2017	Central Services	County Elections	118005	113000	Rents and Leases	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1608597	24-JUL-2017	Cultural and Related Services	County Library Service	252020	166008	Libraries Management Fee	298,032.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1612979	05-JUL-2017	Central Services	Parliamentary Elections	118003	143000	Printing & Stationery	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1637944	26-JUL-2017	Central Services	County Elections	118005	140000	Equipment	3,270.83	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1618819	12-JUL-2017	Public Health	ERS	035101	144034	Commissioned Services	11,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1612982	05-JUL-2017	Central Services	Parliamentary Elections	118003	143000	Printing & Stationery	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1637947	26-JUL-2017	Central Services	Parliamentary Elections	118003	143000	Printing & Stationery	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1620079	13-JUL-2017	Adult Social Care	D.O.L.'s	303253	167012	Block Contracts	25,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1616582	10-JUL-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1613101	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1613102	14-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1613104	06-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1613105	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1613106	07-JUL-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	1613109	07-JUL-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	1613110	07-JUL-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	1634771	25-JUL-2017	Adult Social Care	Local Healthwatch	303053	167012	Block Contracts	72,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1627729	19-JUL-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1636845	26-JUL-2017	Highways and Transport Services	Public Transport Policy	100006	136003	Voluntary Car Scheme	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1597312	03-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,245.80	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1597311	03-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	743.10	Asset
Northumberland County Council	statistics.data.gov.uk	ADMIRE TAXIS	1636250	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMIRE TAXIS	1612749	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTIONPLUS LTD	1588742	12-JUL-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTIONPLUS LTD	1588741	12-JUL-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1608447	26-JUL-2017	Central Services	Coroners	117001	145003	Computer software	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1608447	26-JUL-2017	Central Services	Coroners	117001	145003	Computer software	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED NETWORK SECURITY LIMITED	1598479	18-JUL-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	504.03	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED RADIATORS LTD	1599354	21-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED RADIATORS LTD	1608222	24-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1619203	12-JUL-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	343.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1613232	06-JUL-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	1613222	06-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,602.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1612143	05-JUL-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	1612145	05-JUL-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	1612138	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1613229	06-JUL-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	1613226	06-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,856.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1613223	06-JUL-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	1613216	06-JUL-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	1613233	06-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,761.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1613191	06-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,240.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1613220	06-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1613255	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	819.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1613236	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1612152	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1620059	12-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1625265	14-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,025.50	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1600228	13-JUL-2017	Central Services	Cemetery Services Northern	219100	110003	Repair and Maintenance	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1608217	25-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,794.91	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1621417	13-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,437.23	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1617158	10-JUL-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	353.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1615849	07-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1625078	14-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue

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Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1645406	31-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,515.37	Expense
Northumberland County Council	statistics.data.gov.uk	AG & P JACKSON (CHARTERED SURVEYOR)	1608503	27-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMEE TOWNSEND	1636830	26-JUL-2017	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	1,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1617029	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	490.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1620823	13-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,240.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1609365	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1639231	27-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1619122	12-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1619118	12-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	343.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1617025	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	490.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1626530	17-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1609363	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1619121	12-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1626674	17-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1617840	12-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1629752	19-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	830.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1639234	27-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1634318	24-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1634319	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIRESHELTA PLC	1598634	27-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1589154	10-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,198.52	Expense
Northumberland County Council	statistics.data.gov.uk	AJP PROPERTY SERVICES LTD	1635461	25-JUL-2017	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1612231	05-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1612232	05-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,712.14	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1619824	12-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1619828	12-JUL-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	1619828	12-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1619828	12-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,613.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1619828	12-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1619826	12-JUL-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	1619826	12-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1619826	12-JUL-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	1619826	12-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1619826	12-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1619826	12-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,024.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1619826	12-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1612309	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,752.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1612309	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,958.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1612309	05-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1612309	05-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1619830	12-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,191.54	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1612311	05-JUL-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	1612311	05-JUL-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	1612311	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1612311	05-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1612311	05-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1612311	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1619832	12-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	890.31	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1619833	12-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1619833	12-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1619833	12-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1619836	12-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,544.74	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1619837	12-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1619837	12-JUL-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	1612307	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1612307	05-JUL-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	1612307	05-JUL-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	1,712.14	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1612313	05-JUL-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	1612313	05-JUL-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	AKARI CARE	1612313	05-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,719.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1612313	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1619839	12-JUL-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	1619839	12-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,719.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1619839	12-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1612315	05-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	906.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1612317	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	821.83	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1612317	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,835.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1615456	06-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1615457	06-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1615457	06-JUL-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	1615458	06-JUL-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	1619845	12-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,040.66	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1619845	12-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,958.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1619845	12-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1619845	12-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1612372	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	890.31	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1612346	05-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1612346	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1612348	05-JUL-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	1612348	05-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1612348	05-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1612348	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1612350	05-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,752.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1612350	05-JUL-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	1612350	05-JUL-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	1612350	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1608902	03-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1608903	03-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	650.97	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1608904	03-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	650.97	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1608901	03-JUL-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	1645419	31-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1645421	31-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1615451	06-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,856.83	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1615452	06-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,812.25	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1621086	13-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	637.62	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1621089	13-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140000	Equipment	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN REED	1599027	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	775.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1615373	06-JUL-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	1615373	06-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1583382	03-JUL-2017	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	383.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1598601	18-JUL-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	1,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1606850	24-JUL-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	442.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1606847	24-JUL-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	427.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1615441	06-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1615441	06-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,604.88	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERCOTE LIMITED	1617802	11-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	676.95	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERCOTE LIMITED	1629429	19-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	512.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1613206	06-JUL-2017	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	301.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1629434	19-JUL-2017	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	254.07	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1629435	24-JUL-2017	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1616872	28-JUL-2017	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	8,592.47	Expense
Northumberland County Council	statistics.data.gov.uk	ALERE TOXICOLOGY PLC	1636936	27-JUL-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	273.20	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1620087	12-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1620087	12-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	134.10	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	1645425	31-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	1645427	31-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	1645429	31-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	1645431	31-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1611693	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,515.76	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1611895	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,758.20	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENHEADS TRUST	1645399	31-JUL-2017	Central Services	CPS Business and Change	128021	144051	Advertising / Publicity	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED EXPLORATION AND GEOTECHNICS LTD	1611572	27-JUL-2017	Highways and Transport Services	Laboratory	202200	144025	Professional Services	14,986.65	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	1618067	11-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,798.93	Expense
Northumberland County Council	statistics.data.gov.uk	ALLINGTONS	1634323	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,592.49	Asset
Northumberland County Council	statistics.data.gov.uk	ALLINGTONS	1634326	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	255.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALLPAY LTD	1638310	14-JUL-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	4,411.35	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1609342	04-JUL-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	515.87	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1610278	06-JUL-2017	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	2,662.93	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1616870	10-JUL-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	710.96	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1629433	19-JUL-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	851.29	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1635827	25-JUL-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	640.17	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1644160	28-JUL-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	608.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHICS	1636787	26-JUL-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	2,400.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHICS	1636789	26-JUL-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	3,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	1615532	06-JUL-2017	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	2,119.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	1615527	06-JUL-2017	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	2,210.96	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	1644858	28-JUL-2017	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	2,348.12	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	1608224	03-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	1645115	31-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALTERNATIVE SYSTEMS PROTECTION	1621433	13-JUL-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALYSON LEARMONTH (PUBLIC HEALTH CONSULTANCY)	1582281	06-JUL-2017	Public Health	Public Health Service	035000	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1609781	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1609791	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1609793	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,857.20	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1609784	05-JUL-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	1609795	12-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,734.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1609798	10-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,915.20	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1636406	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,436.40	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1636401	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,127.10	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1636404	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1636394	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,392.90	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1636402	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,552.50	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1636399	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,172.60	Expense
Northumberland County Council	statistics.data.gov.uk	AMEC FOSTER WHEELER ENVIRONMENT AND INFRASTRUCTURE UK LTD	1633233	27-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	9,209.82	Expense
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1591041	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	675.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1626316	14-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,175.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1626242	14-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,490.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1615912	07-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1620098	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	655.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1615913	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1620089	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,370.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1620091	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,045.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1620099	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	670.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1615910	07-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1620100	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	410.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1626100	14-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,275.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1620097	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	355.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1638408	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1638411	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	855.00	Asset
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	1611586	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	1636290	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	1615448	06-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1634479	24-JUL-2017	Central Services	CPS Business and Change	128021	144025	Professional Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1630169	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1613103	06-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1612754	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1618467	11-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1618469	11-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,865.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1610133	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1610132	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1612918	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1634870	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1634867	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1618470	11-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1633538	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1633537	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1617682	11-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1633536	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1633535	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1633534	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1633533	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1625213	14-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1617681	11-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,030.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1619726	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1619733	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,755.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1643533	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1643535	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1643539	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1644847	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,840.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1644848	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1645109	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1645111	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,890.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1645174	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1645177	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,785.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1643538	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1643536	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1643541	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1643534	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1644852	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1644854	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	640.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1645171	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1645114	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	805.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1619061	12-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1639182	27-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	14,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGEL SPRINGS LTD	1602500	04-JUL-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	144030	Hired Services	966.77	Expense
Northumberland County Council	statistics.data.gov.uk	ANGEL SPRINGS LTD	1635393	27-JUL-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	494.64	Expense
Northumberland County Council	statistics.data.gov.uk	ANGEL SPRINGS LTD	1620850	27-JUL-2017	Central Services	County Hall Running Costs (6250)	295060	151000	Other Supplies and Services Expenditure	3,020.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANNA SMY - CHILDMINDER	1611695	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	460.20	Expense
Northumberland County Council	statistics.data.gov.uk	ANNA SMY - CHILDMINDER	1611959	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	743.40	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	1610340	05-JUL-2017	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1583545	10-JUL-2017	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	1,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1591273	13-JUL-2017	Central Services	Council Tax	126032	143000	Printing & Stationery	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1591273	13-JUL-2017	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1608682	27-JUL-2017	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1611565	31-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	143000	Printing & Stationery	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTHONY COLLINS SOLICITORS LLP	1612026	05-JUL-2017	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE BLOSSOM DAY NURSERY	1611697	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,150.50	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE BLOSSOM DAY NURSERY	1611993	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,593.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUARIUM EXPERTS LTD	1618899	27-JUL-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	252.98	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	1609767	05-JUL-2017	Highways and Transport Services	Bearl	200870	167021	Waste Disposal	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	1615690	06-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,011,727.84	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	1626829	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	499,344.69	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1600571	24-JUL-2017	Children's and Education Services	Employment Coach Team	010029	111001	Electricity	1,662.64	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1600571	24-JUL-2017	Children's and Education Services	Employment Coach Team	010029	144052	Postage & Carriage	677.93	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1600570	24-JUL-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	1609251	04-JUL-2017	Central Services	Corporate Policy	100001	144025	Professional Services	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1644709	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,351.68	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1644871	28-JUL-2017	Housing Services	Existing Stock	245068	166000	Other Contributions	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1596974	11-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	527.68	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1612234	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,734.65	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1612234	05-JUL-2017	Adult Social Care	Older PDI South - PSL TC - Two	306410	167007	Residential Care	911.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1612234	05-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,823.10	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1612234	05-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	248.80	Expense
Northumberland County Council	statistics.data.gov.uk	AREA NORTH TRAINING AND SAFETY LIMITED	1597308	07-JUL-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1619982	12-JUL-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	-380.79	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1565422	12-JUL-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	274.98	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1592205	13-JUL-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	345.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1608613	27-JUL-2017	Housing Services	Temporary Accommodation	246130	144025	Professional Services	699.92	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1627436	18-JUL-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	-393.25	Expense
Northumberland County Council	statistics.data.gov.uk	ARK ASSOCIATES	1635416	25-JUL-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARK ASSOCIATES	1635420	25-JUL-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1583900	06-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	476.19	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1596841	10-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	260.34	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1596990	13-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	280.30	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1597079	17-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	464.68	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1616013	24-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	287.07	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1619020	27-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	274.70	Liability
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1612790	05-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	374.89	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1636944	26-JUL-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	316.63	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1609030	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1609034	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1609022	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1609019	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	320.00	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	ARRANS CABS	1609025	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1609032	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1618930	12-JUL-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1617285	13-JUL-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	345,719.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1617768	11-JUL-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	5,317.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1617767	11-JUL-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	2,398.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1612998	13-JUL-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	293,896.70	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1612997	06-JUL-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1612980	07-JUL-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	1612985	07-JUL-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	1612987	07-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,528.74	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1612989	07-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	10,104.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1612993	07-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	911.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1617646	11-JUL-2017	Fire and Rescue Services	Community Safety Academy	029100	133000	Public Transport Fares	898.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1617648	11-JUL-2017	Fire and Rescue Services	Community Safety Academy	029100	136000	Pupils - Travel	1,855.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARVAL UK LTD	1635422	25-JUL-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	21,637.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	1630731	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	694.08	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1633474	21-JUL-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	1636163	25-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	3,097.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	1611699	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,840.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	1611948	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	932.79	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1612866	05-JUL-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	259.94	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1615278	06-JUL-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	2,444.26	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1617636	11-JUL-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	561.56	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1612861	05-JUL-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	558.08	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1613227	06-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	473.30	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1615258	06-JUL-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	310.48	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1627475	18-JUL-2017	Central Services	County Hall Running Costs (6250)	295060	110003	Repair and Maintenance	251.38	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1625235	14-JUL-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	795.12	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1635046	25-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,370.01	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1617044	10-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1617064	10-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1616588	10-JUL-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1617061	10-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1617059	10-JUL-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	1619734	12-JUL-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1617057	10-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1617055	10-JUL-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	1617053	10-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1617051	10-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1617049	10-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1619732	12-JUL-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	1634464	27-JUL-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	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1616958	10-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1616959	10-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	885.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1602388	17-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1633682	31-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	1625028	24-JUL-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	4,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	1625026	24-JUL-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	745.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1608831	03-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	311.04	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1608832	03-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,354.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1608833	03-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	311.04	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1608834	03-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,354.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1608835	03-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	545.82	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1608837	03-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,641.48	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1608838	03-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.83	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1608839	03-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,711.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1608840	03-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	535.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1608841	03-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,501.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1608842	03-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1608843	03-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,354.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1608844	03-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,354.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1608845	03-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,641.48	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1608846	03-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,711.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1608847	03-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,501.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1608848	03-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1608849	03-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,354.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1608850	03-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,354.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1608851	03-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,641.48	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1608852	03-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,711.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1608853	03-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,501.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1608854	03-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH	1600638	24-JUL-2017	Public Health	Public Health Service	035000	144025	Professional Services	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	1643712	28-JUL-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	ASTLEY PRIVATE HIRE	1611583	05-JUL-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	AS SOLUTIONS	1644850	28-JUL-2017	Fire and Rescue Services	ESMCP	029194	144025	Professional Services	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	1612946	05-JUL-2017	Fire and Rescue Services	ESMCP	029194	144025	Professional Services	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATI ENVIROMENTAL UK LTD	1626669	31-JUL-2017	Central Services	Crematorium	219201	140000	Equipment	4,234.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATI ENVIROMENTAL UK LTD	1594205	17-JUL-2017	Central Services	Crematorium	219201	140004	Equipment Maintenance	3,306.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1612305	05-JUL-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	1612305	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1616844	27-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	10,655.37	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1616845	27-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,979.40	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1616846	27-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,089.86	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1612785	27-JUL-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	866.68	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1612233	05-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,804.29	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1636105	25-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	11,164.43	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1625501	14-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	11,164.43	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1636106	25-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	20,765.35	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1625502	14-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	24,811.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1619890	12-JUL-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	1619891	12-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,454.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1629958	19-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1633882	21-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1633882	21-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1633883	21-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,392.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1633884	21-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,392.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1633885	21-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,981.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1626954	17-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	27,283.32	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM DIMENSIONS	1599225	19-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	412.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1619818	12-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1619818	12-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	32,240.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1619818	12-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1619847	12-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1619847	12-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1619847	12-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,503.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1619822	12-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1619822	12-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,503.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1619822	12-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,503.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1619822	12-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1619849	12-JUL-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	1619849	12-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1619849	12-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1619853	12-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,658.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1580225	12-JUL-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	1580225	12-JUL-2017	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1580225	12-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	-43,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1580225	12-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,287.16	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1619852	12-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,503.32	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1619852	12-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	13,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1619852	12-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,287.16	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1547540	12-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	-3,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTOSMART INTERNATIONAL	1600678	25-JUL-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	459.90	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	1609896	04-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,787.24	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	1645437	31-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,787.24	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	1615433	06-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1615633	07-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	539.56	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1618053	11-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	526.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1618054	11-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,158.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1638958	27-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	526.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1638959	27-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,158.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1629944	19-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,273.23	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1629944	19-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167002	Other Independent Care	75.60	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	AZURE CHARITABLE ENTERPRISES	1629944	19-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	210.56	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1629944	19-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,066.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1629944	19-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	11.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1629944	19-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,129.12	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1629944	19-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,158.24	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1629945	19-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,065.96	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1629945	19-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167002	Other Independent Care	55.86	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1629945	19-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	230.30	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1629945	19-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,513.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1629945	19-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	18.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1629945	19-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,171.72	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1629945	19-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,184.56	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1619865	12-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,935.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1619865	12-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	27,478.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1619865	12-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,921.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1619865	12-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,843.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1619865	12-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,500.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1619867	12-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,935.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1619867	12-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	26,464.76	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1619867	12-JUL-2017	Adult Social Care	Older PDI South - PSMB1	306411	167008	Homecare	2,921.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1619867	12-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,843.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1619867	12-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,500.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1625369	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	46,883.16	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1625369	14-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	10,235.68	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1625370	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	46,883.16	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1625370	14-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	10,235.68	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1643627	28-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	923.36	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1638960	27-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,856.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1638960	27-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	26,492.76	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1638960	27-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,921.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1638960	27-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,843.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1638960	27-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,500.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1627026	17-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1627026	17-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,122.24	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1627026	17-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	140.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1627026	17-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	140.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1627026	17-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	46.76	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE GARDEN CENTRE	1608566	25-JUL-2017	Environmental and Regulatory Services	Ashington Partnership TC Contribution	217260	167016	Trees and shrubs	735.08	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1604941	04-JUL-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	1606586	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1606590	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,337.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1606596	05-JUL-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	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1606638	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1606643	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	714.40	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1606646	07-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1606650	05-JUL-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 A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1612846	11-JUL-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	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1620163	13-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	505.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1638416	28-JUL-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1638418	27-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,312.50	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1638421	27-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1638423	31-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1638430	27-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		NORTHUMBERLAND									
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1638440	27-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	535.80	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1644785	28-JUL-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,305.00	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	1611446	05-JUL-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 SCUDAMORE	1636174	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,274.85	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1606893	11-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1606895	11-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,624.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1606897	11-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1606900	12-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1606904	12-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1606905	12-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1606908	12-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1606909	12-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1606913	05-JUL-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	A & P SUTTON	1632932	21-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1632925	21-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,968.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1632930	21-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1632924	21-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,719.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1632922	21-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,437.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1632920	21-JUL-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 & P SUTTON	1632916	21-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1632868	21-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1632803	21-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1645396	31-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1645400	31-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1608531	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1608533	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,845.20	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1608535	05-JUL-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	A1 CABS (BERWICK)	1604401	06-JUL-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)	1604603	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1603792	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1603856	05-JUL-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	A1 CABS (BERWICK)	1604707	05-JUL-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	A1 INDUSTRIAL TRUCKS LTD	1627698	18-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	1612471	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	1636286	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	1611874	12-JUL-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	1636565	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	1612592	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	BABCOCK CRITICAL SERVICES LTD - MA	1608377	26-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	165001	Grants to Third Parties	5,676.55	Expense
Northumberland County Council	statistics.data.gov.uk	BABCOCK CRITICAL SERVICES LTD - MA	1613154	31-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	165001	Grants to Third Parties	5,676.55	Expense
Northumberland County Council	statistics.data.gov.uk	BALFOUR BEATTY CIVIL ENGINEERING LTD	1629995	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,624.70	Asset
Northumberland County Council	statistics.data.gov.uk	BAM CONSTRUCTION LTD	1617350	10-JUL-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	24,762.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	1608113	19-JUL-2017	Central Services	Customer Services Admin	255100	143000	Printing & Stationery	674.91	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1576651	03-JUL-2017	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	375.60	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1576660	03-JUL-2017	Central Services	External Funding	105010	143000	Printing & Stationery	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1602233	25-JUL-2017	Children's and Education Services	Kyloe House	017010	140000	Equipment	167.32	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1602233	25-JUL-2017	Children's and Education Services	Kyloe House	017010	143000	Printing & Stationery	119.94	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1608094	26-JUL-2017	Children's and Education Services	Kyloe House	017010	143000	Printing & Stationery	610.86	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1611524	31-JUL-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	295.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612368	05-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	989.62	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612370	05-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	706.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1608799	03-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1645541	31-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612256	05-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1645494	31-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612289	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612290	05-JUL-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	BARCHESTER HEALTHCARE HOMES LTD	1612290	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612291	05-JUL-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	BARCHESTER HEALTHCARE HOMES LTD	1612291	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612292	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612293	05-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612294	05-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612296	05-JUL-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	BARCHESTER HEALTHCARE HOMES LTD	1612296	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612416	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612418	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,191.30	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612420	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612421	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612422	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612423	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612425	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612427	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612429	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612431	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612432	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612434	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612435	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612436	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612437	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612438	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612439	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612440	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1612441	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1608468	03-JUL-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	515.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1608466	03-JUL-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	819.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1618909	14-JUL-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	538.66	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1625132	14-JUL-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	538.66	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1611628	05-JUL-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	1,031.91	Revenue
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1633067	20-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,953.85	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1634765	24-JUL-2017	Children's and Education Services	External Children's Centres - South East	009430	144025	Professional Services	222,851.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1608470	24-JUL-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	8,150.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1610230	25-JUL-2017	Children's and Education Services	Youth Justice	011055	113001	Casual hire of facilities	1,022.85	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1611705	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	10,124.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1611916	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,180.79	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	1618960	24-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	331.03	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1611635	05-JUL-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	375.24	Revenue
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1633069	20-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,261.54	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1611701	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	23,439.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1611926	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	18,235.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1609760	05-JUL-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	1609757	05-JUL-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	BATEYS OF HEXHAM	1608892	04-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	381.78	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1608894	04-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,261.92	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1608896	04-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1609785	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,928.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1609780	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,333.20	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1609778	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1609777	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1609774	04-JUL-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	BAWI HOMES LTD	1612295	05-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,059.56	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	1612297	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,237.15	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1606851	05-JUL-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	1606853	05-JUL-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	1606870	04-JUL-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	BAYNES TAXIS	1606873	05-JUL-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	BAYNES TAXIS	1606876	05-JUL-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	1606879	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1606882	05-JUL-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	BAYNES TAXIS	1606883	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1606884	04-JUL-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	BAYNES TAXIS	1606885	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1606886	07-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1633074	24-JUL-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	BAYNES TAXIS	1633080	24-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1633082	24-JUL-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	1633084	24-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1633113	24-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense

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Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1633114	24-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1633117	24-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1633118	24-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1633120	24-JUL-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	BAYNES TAXIS	1633124	24-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	938.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1633095	24-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAY PLASTICS LTD	1580977	05-JUL-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,299.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAY PLASTICS LTD	1608547	26-JUL-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	309.50	Expense
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1597196	03-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,645.00	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1618493	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,906.25	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1644939	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,727.50	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1626919	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1626918	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,960.00	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1601869	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,402.50	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1626632	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-313.75	Asset
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	1633447	21-JUL-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	7,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1645503	31-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1645503	31-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,474.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1645503	31-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1645505	31-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1645505	31-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1608805	03-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1608805	03-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,474.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1608805	03-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1608806	03-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,125.52	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1608806	03-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1645507	31-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	-1,449.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACH DESIGN LIMITED	1617580	11-JUL-2017	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACH DESIGN LIMITED	1633212	21-JUL-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	1612531	06-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1618904	12-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,743.59	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1618904	12-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,846.15	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1611670	05-JUL-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	469.05	Revenue
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1612011	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	54,234.57	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1636324	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	556.20	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1636303	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	528.64	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	1611899	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,782.39	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON COMMUNITY CENTRE	1617679	12-JUL-2017	Central Services	Music Partnership North - Northumberland	010195	113001	Casual hire of facilities	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD BRIGHT MINDS (JAYNE RICHARDSON)	1612005	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	501.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	1636357	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	1636309	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	270.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELFOR UK LTD	1630554	20-JUL-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	20,742.87	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	1625468	14-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,486.36	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	1625469	14-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	1612707	05-JUL-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	1613143	27-JUL-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	499.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1613143	27-JUL-2017	Children's and Education Services	Phoenix House - Bedlington	017018	110003	Repair and Maintenance	333.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1613144	27-JUL-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	832.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1609301	04-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	337.68	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1616819	10-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	440.47	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1609302	04-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	326.22	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1608959	03-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	2,588.66	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1608959	03-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,444.26	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1608959	03-JUL-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	283.14	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1644825	28-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	2,594.33	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1644825	28-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,352.10	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1644825	28-JUL-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	280.89	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PRE SCHOOL PLAYGROU	1611940	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,846.80	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1582636	04-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	326.60	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1597513	12-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENSLOW MANAGEMENT CO LTD	1609903	04-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,489.87	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1609905	04-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,125.52	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1609905	04-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1645447	31-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	547.45	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1645449	31-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,518.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1645449	31-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1644806	28-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1645496	31-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1612261	05-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,505.36	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1612261	05-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1612262	05-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1612262	05-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,125.52	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1645498	31-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,505.36	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1645498	31-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,189.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1645500	31-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1645500	31-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1617214	10-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	290.08	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1625413	14-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,263.40	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	1612938	05-JUL-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	516.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	1608631	04-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,500.77	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	1608631	04-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,245.66	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	1608629	04-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,890.93	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1615381	06-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	17,608.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1615381	06-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1617215	10-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	763.42	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1612415	05-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	366.21	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1619821	12-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	485.81	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1619821	12-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	155.05	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1619823	12-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	485.81	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1619823	12-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	155.05	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1609914	04-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	485.81	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1609914	04-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	485.81	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1609915	04-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1609915	04-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1609915	04-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1609915	04-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1609915	04-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,126.88	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1609915	04-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1609915	04-JUL-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,563.44	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1645474	31-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,580.49	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1645474	31-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,608.87	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1645474	31-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1645474	31-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1645474	31-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,126.88	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1645474	31-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1645474	31-JUL-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,563.44	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1609916	04-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1609916	04-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1609916	04-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1609916	04-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1609916	04-JUL-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,563.44	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1645476	31-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,829.72	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1645476	31-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1645476	31-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1645476	31-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1645476	31-JUL-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,563.44	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1609917	04-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,829.72	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1609917	04-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1645478	31-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,829.72	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1617985	11-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1617985	11-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1617985	11-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,116.32	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1617985	11-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,568.68	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1617985	11-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1609895	04-JUL-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 CARE HOMES	1645435	31-JUL-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 COMMUNITY TRUST	1636786	26-JUL-2017	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	14,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	1636786	26-JUL-2017	Children's and Education Services	Berwick Childrens Centre Nursery	009404	100600	Temporary / Agency Staff	45,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	1611823	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds)	024022	166000	Other Contributions	2,299.89	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						Grant					
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	1611946	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,768.34	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1636846	26-JUL-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1588744	03-JUL-2017	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	364.51	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1597805	12-JUL-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	887.59	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1600082	12-JUL-2017	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	350.63	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1599575	17-JUL-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	294.19	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1595180	17-JUL-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	570.19	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1600080	19-JUL-2017	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	365.44	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1629920	20-JUL-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	369.64	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1629929	20-JUL-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	348.52	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1629939	20-JUL-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	379.37	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	1612526	06-JUL-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	1612523	06-JUL-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1611532	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1611531	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,880.00	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1599203	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,892.90	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1599220	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,779.80	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1612932	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,136.50	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1618565	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,171.30	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1618567	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,910.30	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1618563	18-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,162.60	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1618593	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,049.50	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1633522	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,127.80	Asset
Northumberland County Council	statistics.data.gov.uk	BLACKWELL UK LTD	1609738	25-JUL-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	550.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1622281	13-JUL-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1621634	13-JUL-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	2,432.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1616820	10-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	1630732	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	562.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH RESOURCE AND INITIATIVE CENTRE	1637831	27-JUL-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	5,185.45	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1629858	19-JUL-2017	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	342.35	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1629859	19-JUL-2017	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	407.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1629940	19-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,177.66	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1620083	13-JUL-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	22,978.11	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1609906	04-JUL-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	1609906	04-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,009.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1629943	19-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1629943	19-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1629943	19-JUL-2017	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1629943	19-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,701.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1629943	19-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	7,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1638365	27-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1638365	27-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1638365	27-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,476.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1638365	27-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1619860	12-JUL-2017	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1619860	12-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1619860	12-JUL-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	1629942	19-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,433.13	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1629942	19-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,679.13	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1629942	19-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,102.23	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1629942	19-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	26,851.93	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1629942	19-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,109.52	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1629942	19-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	369.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH ST BEDES CHURCH HALL	1635983	25-JUL-2017	Resident Involvement - Newsham Matters	Resident Involvement - Newsham Matters	550065	143005	General Office Expenses	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH TOWN COUNCIL	1615982	07-JUL-2017	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	59,719.93	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH TOWN FC	1643498	27-JUL-2017	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1625367	14-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	379.68	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1612169	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	200.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1612169	05-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	403.41	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1612169	05-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	240.69	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1612169	05-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	427.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1612168	05-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,185.05	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1612168	05-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,315.37	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1612168	05-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	110.18	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	BLYTH VALLEY DISABLED FORUM	1618047	11-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	200.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1618047	11-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	403.41	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1618047	11-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	240.69	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1618047	11-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	427.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1618046	11-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,232.51	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1618046	11-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,315.37	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1618046	11-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	130.52	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1627025	17-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	200.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1627025	17-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	403.41	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1627025	17-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	240.69	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1627025	17-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	427.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1627024	17-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,693.55	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1627024	17-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,315.37	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1627024	17-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	89.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1644827	28-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	200.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1644827	28-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	403.41	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1644827	28-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	240.69	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1644827	28-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	427.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1644826	28-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,693.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1644826	28-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,315.37	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1644826	28-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	571.22	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1644829	28-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	200.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1644829	28-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	403.41	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1644829	28-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	240.69	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1644829	28-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	427.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1644828	28-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,540.95	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1644828	28-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,315.37	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1644828	28-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	561.05	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ENTERPRISE LTD	1627052	17-JUL-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1608227	03-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	118005	General Consumables	562.35	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1609232	04-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	835.58	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1621054	13-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	118005	General Consumables	288.15	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	1611707	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,221.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	1611889	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	706.75	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1644822	28-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,563.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626939	17-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626939	17-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626939	17-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626939	17-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,690.32	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626939	17-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626941	17-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626941	17-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626941	17-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,829.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626941	17-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,563.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626941	17-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626942	17-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	7,772.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626942	17-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626942	17-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,126.88	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626942	17-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1625493	14-JUL-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	1625494	14-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,466.39	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626943	17-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,829.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626943	17-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626943	17-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,126.88	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626943	17-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626945	17-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	823.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626946	17-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626946	17-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626946	17-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626946	17-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,923.40	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626946	17-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626947	17-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,417.43	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626948	17-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,563.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626949	17-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,208.12	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626950	17-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,563.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626951	17-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	902.22	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626951	17-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626951	17-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,922.58	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1626951	17-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	287.95	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1616527	07-JUL-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	3,004.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1617199	10-JUL-2017	Children's and Education Services	Morpeth and Ponteland Development	022115	144025	Professional Services	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1638321	27-JUL-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	2,712.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1638028	28-JUL-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1622566	13-JUL-2017	Children's and Education Services	Morpeth and Ponteland Development	022115	144027	Consultancy Fees	2,468.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1608505	03-JUL-2017	Children's and Education Services	Morpeth and Ponteland Development	022115	144027	Consultancy Fees	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1638319	27-JUL-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1617220	10-JUL-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	2,861.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1608510	03-JUL-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,011.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1608509	05-JUL-2017	Children's and Education Services	Morpeth and Ponteland Development	022115	144025	Professional Services	507.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1612041	27-JUL-2017	Central Services	Legal	120001	194000	Legal Advice - External	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1616530	07-JUL-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,622.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1638020	26-JUL-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	471.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1638933	27-JUL-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	4,658.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1639109	27-JUL-2017	Children's and Education Services	Morpeth and Ponteland Development	022115	144025	Professional Services	2,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1638025	27-JUL-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1638016	26-JUL-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	786.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	1593317	10-JUL-2017	Adult Social Care	Hepscoth Park Cafe	300060	141000	Catering Provisions	276.76	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	1616898	24-JUL-2017	Adult Social Care	Hepscoth Park Cafe	300060	141000	Catering Provisions	278.65	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1630691	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	469.44	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1630692	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,199.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1630693	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,072.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1630694	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	344.64	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1630696	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	686.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1630711	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	399.52	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1630715	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	324.22	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1630720	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	641.68	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1630722	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	303.38	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1630724	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	717.73	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1630649	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	300.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1630652	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	3,338.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1630653	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1630654	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,283.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1630661	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	844.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1610325	05-JUL-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1609062	13-JUL-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	BORDERLINE TRAVEL	1608056	03-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	341.22	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608056	03-JUL-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	972.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608059	03-JUL-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608063	03-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608063	03-JUL-2017	Adult Social Care	Older PDI North - PNLTA	306405	167002	Other Independent Care	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608063	03-JUL-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	891.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1638383	27-JUL-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608025	10-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1636471	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608054	10-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1636463	25-JUL-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	BORDERLINE TRAVEL	1636514	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608136	10-JUL-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	1636481	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1636519	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608147	10-JUL-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	1636520	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608151	10-JUL-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	1636465	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608028	05-JUL-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	1636473	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608057	05-JUL-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	1636467	25-JUL-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	BORDERLINE TRAVEL	1608034	12-JUL-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	1638381	27-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1636512	26-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608132	07-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1636482	26-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	825.00	Expense

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Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608127	07-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608031	07-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1635985	25-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	-280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608140	06-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1636517	26-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608138	07-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608180	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608167	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608129	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	595.32	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608133	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1638382	27-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608039	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608128	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608165	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608161	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608052	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608158	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608154	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1636522	26-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608163	12-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1636508	26-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608131	12-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1636494	26-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608130	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1636524	26-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608179	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1636474	26-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608126	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608035	12-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1620056	12-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-270.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1612108	07-JUL-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	BORDERS BUSES LTD	1612102	07-JUL-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	BORDERS BUSES LTD	1612100	12-JUL-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	BORDERS BUSES LTD	1613002	07-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1613003	07-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,184.48	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1612182	14-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1612182	14-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	4,793.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1625387	14-JUL-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1598870	03-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,486.60	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1598873	06-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	484.67	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1598874	06-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	647.90	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1598876	06-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	278.62	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1599425	12-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	477.92	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1599427	12-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	634.98	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1599428	12-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	712.65	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1627601	19-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1627603	24-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,281.27	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1617808	26-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	470.88	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1617809	26-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	386.04	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1609606	04-JUL-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	1636561	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1609508	05-JUL-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	1636563	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,899.75	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1609509	05-JUL-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	1636538	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,117.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1609603	05-JUL-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	BORDER VILLAGER	1636559	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOTTOMLINE TECHNOLOGIES LTD	1638317	14-JUL-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1615694	06-JUL-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	117001	Buildings service charges	3,869.91	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1637904	28-JUL-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,435.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1615364	06-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,535.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1612529	06-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	1580745	04-JUL-2017	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	268.58	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	1597260	18-JUL-2017	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	252.47	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	1600776	25-JUL-2017	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	424.24	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1611611	05-JUL-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	281.43	Revenue
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1633065	20-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,415.38	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1611709	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,894.42	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1611886	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,062.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	1636350	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	1636328	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	1,207.68	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	1636306	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	288.14	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1608241	06-JUL-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,479.73	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1616852	13-JUL-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,787.61	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1621068	20-JUL-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,622.94	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1630626	27-JUL-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,983.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	1616181	07-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	415.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	1621500	13-JUL-2017	Housing Services	Blyth North and Cramlington	550060	143005	General Office Expenses	277.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1615459	06-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1645490	31-JUL-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	1608500	03-JUL-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1609907	04-JUL-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	1609907	04-JUL-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	1645452	31-JUL-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	1645452	31-JUL-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	1609908	04-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,965.16	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1609908	04-JUL-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	1609908	04-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1645454	31-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,965.16	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1645454	31-JUL-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	1645454	31-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1609909	04-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1609909	04-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,965.16	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1609909	04-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1645456	31-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1645456	31-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,073.43	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1645456	31-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	1638505	27-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,166.25	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	1611391	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,555.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1612194	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1612194	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1612195	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1612195	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1620102	12-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	18,196.86	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1620103	12-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-2,427.79	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1609067	10-JUL-2017	Cultural and Related Services	Ponteland leisure centre	249490	110001	Building Maintenance - Structural - Unplanned	521.12	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1633502	21-JUL-2017	Adult Social Care	Northstar Centre (Berwick)	300050	145007	Land Line Telephone Costs	514.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1633502	21-JUL-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	145007	Land Line Telephone Costs	108.99	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1633502	21-JUL-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	145007	Land Line Telephone Costs	317.36	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1633502	21-JUL-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	145007	Land Line Telephone Costs	354.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1633502	21-JUL-2017	Adult Social Care	Hepscoth Horticultural Skills Unit	300055	145007	Land Line Telephone Costs	113.67	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1633502	21-JUL-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	145007	Land Line Telephone Costs	55.42	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1633502	21-JUL-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	145007	Land Line Telephone Costs	513.03	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1633502	21-JUL-2017	Adult Social Care	Chibburn Court	300154	145007	Land Line Telephone Costs	108.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1633502	21-JUL-2017	Adult Social Care	Sealodge	300155	145007	Land Line Telephone Costs	185.39	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1633502	21-JUL-2017	Adult Social Care	Hatfield Chase	300156	145007	Land Line Telephone Costs	256.11	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1633502	21-JUL-2017	Adult Social Care	Tynedale House Residential OP	300252	145007	Land Line Telephone Costs	329.25	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1633502	21-JUL-2017	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	109.65	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1633502	21-JUL-2017	Adult Social Care	Lyndon Office Accommodation	300281	145007	Land Line Telephone Costs	137.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1633502	21-JUL-2017	Adult Social Care	Alnwick	306600	145007	Land Line Telephone Costs	1,737.41	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1633502	21-JUL-2017	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	7,507.26	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1633502	21-JUL-2017	Adult Social Care	Cawledge	306621	145007	Land Line Telephone Costs	1,014.52	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1618892	12-JUL-2017	Central Services	Infrastructure - Management	127300	145001	Data Lines	491,364.39	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1618892	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	203,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	1617022	10-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY AND STOCKSFIELD PARISH COUNCIL	1643496	27-JUL-2017	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	8,362.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY PRE SCHOOL	1633071	20-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	328.21	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY PRE SCHOOL	1611939	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,479.28	Expense
Northumberland County Council	statistics.data.gov.uk	BRYAN CRISP & SON SPECIALIST SERVICES LIMITED	1583897	06-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRYAN CRISP & SON SPECIALIST SERVICES LIMITED	1602386	17-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	1643519	27-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	145007	Land Line Telephone Costs	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1612558	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1612560	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	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	BUPA CARE HOMES	1625352	14-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1625353	14-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1625354	14-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,149.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1625355	14-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	278.57	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1625356	14-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1625357	14-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1625357	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1625358	14-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1625359	14-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1625360	14-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1625360	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1625361	14-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1625362	14-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	491.93	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1625362	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	155.05	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1625363	14-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	913.58	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1632823	20-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,680.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1616098	27-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1616102	27-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	358.11	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1616108	27-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	356.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1616116	27-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1625510	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	13,858.04	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1625510	14-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,524.94	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1625510	14-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,181.22	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1625511	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	14,299.24	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1625511	14-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,220.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1625511	14-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,030.34	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1625512	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	15,139.52	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1625512	14-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,248.82	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1625512	14-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,256.90	Expense
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1583948	06-JUL-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	1583949	06-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	279.32	Liability
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1597031	13-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	685.52	Liability
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1597059	03-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	427.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1616077	24-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	512.40	Liability
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1611711	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,254.98	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1611936	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,966.15	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	1618992	12-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	21,540.43	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	1597313	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,008.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1593689	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,916.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1624997	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1639188	27-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	16,074.62	Expense
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1602272	17-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	613.80	Expense
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1616936	20-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	6,660.64	Expense
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1590815	03-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1590813	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1612915	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1617765	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1617763	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	B H PLASTERING	1619024	12-JUL-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	B-SAFE ELECTRICIANS	1643546	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,510.00	Asset
Northumberland County Council	statistics.data.gov.uk	CACI LTD	1606929	24-JUL-2017	Children's and Education Services	Youth Justice	011055	145003	Computer software	282.17	Expense
Northumberland County Council	statistics.data.gov.uk	CAD-CAPTURE DATA SERVICES LTD	1615804	27-JUL-2017	Central Services	CPS IFM Statutory & Planned	128022	145003	Computer software	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1612023	05-JUL-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	1612027	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1612030	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	1606855	18-JUL-2017	Fire and Rescue Services	Bellingham Fire Station	029156	111002	Gas	689.19	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	1619866	12-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	12,994.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	1619868	12-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	13,427.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	1609897	04-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	12,994.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1636921	26-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	506.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1636933	26-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	506.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1636971	26-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	17,962.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBOIS COMMUNITY ASSOCIATION	1629928	19-JUL-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBO PRE SCHOOL	1611714	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	460.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBO PRE SCHOOL	1611905	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,876.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	1608665	04-JUL-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	800.00	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	CAMPBELLS MINIBUS HIRE LIMITED	1634697	24-JUL-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELL ASSOCIATES	1598486	17-JUL-2017	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	1,681.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELL ASSOCIATES	1598540	27-JUL-2017	Central Services	Corporate Health & Safety Team	112001	140000	Equipment	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CANON (UK) LTD	1576874	25-JUL-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	1,645.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1648705	26-JUL-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	11,457.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1616810	31-JUL-2017	Children's and Education Services	Special Educational Needs and Disability Grant	014018	144025	Professional Services	13,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1632991	31-JUL-2017	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	12,274.41	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA SECURE INFORMATION SOLUTIONS LTD	1600572	19-JUL-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	26,545.12	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA TREASURY SOLUTIONS LTD	1609068	28-JUL-2017	Central Services	Corporate Finance	124050	148002	Corporate Subscriptions	6,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPSTICKS SOLICITORS LLP	1618632	11-JUL-2017	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,296.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1633872	21-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1633872	21-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	223.73	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1633872	21-JUL-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	10,894.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1633872	21-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,464.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1634555	24-JUL-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,343.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1618044	11-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,616.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1619862	12-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,001.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1619862	12-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1618043	11-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1618043	11-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	21,348.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARERS NORTHUMBERLAND LIMITED	1634790	25-JUL-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1644845	28-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,440.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1638998	27-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,003.49	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1638998	27-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,421.48	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1638998	27-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	781.35	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1638998	27-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	406.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1638998	27-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.84	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1638998	27-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,644.26	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1638998	27-JUL-2017	Adult Social Care	Older PDI West - PWMH1	306414	167008	Homecare	1,231.92	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1638998	27-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,950.42	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1645408	31-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,433.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1645408	31-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	545.16	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1645408	31-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	16,598.77	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1645408	31-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,698.62	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1645408	31-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,936.38	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1645408	31-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,853.56	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1619899	12-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	364.55	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1619902	12-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	569.52	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1618070	11-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,261.91	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1618070	11-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	15,721.56	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1618070	11-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,734.02	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1618070	11-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,906.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1618068	11-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,728.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1618068	11-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,926.54	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1618068	11-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	261.03	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1618068	11-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.84	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1618068	11-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,516.34	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1618068	11-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,069.08	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1618068	11-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,545.72	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1618071	11-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	297.36	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1618071	11-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	513.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1618071	11-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,837.26	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1618069	11-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	40.68	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1618069	11-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	94.92	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1618069	11-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	406.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1625400	14-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,554.62	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1625400	14-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	545.16	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1625400	14-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	15,701.02	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1625400	14-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,578.26	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1625400	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,922.22	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1625400	14-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,651.17	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1644846	28-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	297.36	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1625399	14-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,674.66	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1625399	14-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,041.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1625399	14-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	355.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1625399	14-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	406.80	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	CARE VISIONS AT HOME	1619895	12-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,761.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1619896	12-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1629960	19-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1629961	19-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1644842	28-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE-ABILITY HEALTHCARE	1634544	24-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	299.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	1609884	04-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1627333	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	179,148.08	Asset
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1624951	17-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	18,596.79	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1645364	31-JUL-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	10,232.82	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1625491	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1625491	14-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1611718	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	598.26	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1611720	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	920.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1611988	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,097.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1611980	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,699.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1637265	26-JUL-2017	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	1,978.16	Asset
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1599363	05-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1599367	05-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1598837	12-JUL-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	579.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1609304	24-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	555.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1609305	24-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	555.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1616824	28-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,640.65	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN THE EXPERT SERVICE LTD	1629572	24-JUL-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	515.62	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	1582043	05-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	705.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1617186	10-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,917.98	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1617237	10-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1617237	10-JUL-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	14,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1617237	10-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	14,771.12	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1617237	10-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,588.12	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1617237	10-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	9,303.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1617238	10-JUL-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	8,122.24	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1617238	10-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	22,915.76	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1617238	10-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1619124	12-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1616934	10-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	405.72	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1616218	12-JUL-2017	Adult Social Care	Estates	300454	140017	Consumable Materials	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1629744	19-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE ELLERY (CHILDMINDER)	1611987	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	637.20	Expense
Northumberland County Council	statistics.data.gov.uk	CATH BROWN CONSULTANCY	1600182	20-JUL-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1638443	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,162.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1638446	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,135.20	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1638438	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,155.60	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1638435	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,173.60	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1638448	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	975.66	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1633518	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1633519	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	388.70	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1633520	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	367.84	Asset
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1630675	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	2,274.50	Expense
Northumberland County Council	statistics.data.gov.uk	CETUS SOLUTIONS LTD	1590928	03-JUL-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	41,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	CETUS SOLUTIONS LTD	1596446	18-JUL-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	CETUS SOLUTIONS LTD	1602474	25-JUL-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1625414	14-JUL-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	CHARLOTTE STRAKER HOUSE	1625414	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,303.16	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1625414	14-JUL-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	1625414	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	1600672	24-JUL-2017	Highways and Transport Services	Laboratory	202200	144025	Professional Services	382.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL RESOURCE GROUP	1608568	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	395.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1611724	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,669.16	Expense
Northumberland County Council	statistics.data.gov.uk	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1611985	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	389.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHILTON CARE HOMES LTD	1615371	06-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,228.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1588041	04-JUL-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	1,303.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1619721	27-JUL-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	507.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1617133	11-JUL-2017	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	315.00	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	CHOICES & VOICES CARE LTD	1619718	31-JUL-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1615677	06-JUL-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	407.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1619712	31-JUL-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PRE-SCHOOL	1611885	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,168.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1626778	19-JUL-2017	Central Services	Human Resources	110001	113001	Casual hire of facilities	430.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1621495	14-JUL-2017	Adult Social Care	Care Management Pdi Older - North	306356	101100	Staff Training & Development	726.35	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1633455	21-JUL-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1624372	13-JUL-2017	Children's and Education Services	Education for Looked After Children	017000	101100	Staff Training & Development	722.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1643490	27-JUL-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	20,937.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1625200	14-JUL-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	566.55	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1600772	20-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1600772	20-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	121.65	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTOPHER HAKIN (LANDLORD)	1638076	26-JUL-2017	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1621434	13-JUL-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110001	Building Maintenance - Structural - Unplanned	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1621436	13-JUL-2017	Central Services	Walkergate - Berwick	295083	110001	Building Maintenance - Structural - Unplanned	4,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1621437	13-JUL-2017	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	403.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1621446	13-JUL-2017	Children's and Education Services	Family Placement Service	017012	110000	Building Maintenance - Structural - Planned	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1636627	26-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	5,346.08	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1601967	21-JUL-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1624012	13-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	799.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1608573	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,098.00	Asset
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1616187	07-JUL-2017	Central Services	Corporate Finance	124050	144025	Professional Services	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1636570	26-JUL-2017	Central Services	Corporate Finance	124050	148002	Corporate Subscriptions	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITB	1627474	18-JUL-2017	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	262.20	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1629647	19-JUL-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	1583943	03-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	556.44	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1596982	03-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	254.20	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1596899	04-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	636.52	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1596986	11-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	519.56	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1602316	17-JUL-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	1602317	17-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	281.10	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1602351	17-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	338.68	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1617010	24-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	237.83	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1617010	24-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	18.89	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1619017	26-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	443.16	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1629714	31-JUL-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1639253	27-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	673.46	Liability
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1638144	31-JUL-2017	Housing Services	Homefinder	246160	151007	Licence Charges	555.66	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1602037	17-JUL-2017	Housing Services	Asset Management Team	550120	145003	Computer software	6,577.78	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1617086	10-JUL-2017	Environmental and Regulatory Services	NEAT Team West	217300	110003	Repair and Maintenance	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1612973	24-JUL-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	466.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1612976	24-JUL-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1626349	24-JUL-2017	Adult Social Care	HIS Adaptions	300220	140013	Materials for Resale	696.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1633300	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARE HOUSE RESIDENTIAL HOME	1609904	04-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,036.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARE HOUSE RESIDENTIAL HOME	1645443	31-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,036.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1627088	19-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	874.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1612013	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1612019	26-JUL-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	1608669	04-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	1619967	27-JUL-2017	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	4,065.25	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	1583509	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	18,977.52	Asset
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	1609266	20-JUL-2017	Central Services	Accommodation Moves	128019	143007	Digitisation	331.48	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	1613182	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11,452.93	Asset
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	1626458	14-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1618772	27-JUL-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1618772	27-JUL-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1618772	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	816.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1618772	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	144.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1620313	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1620315	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	1633100	27-JUL-2017	Central Services	Coroners	117001	144012	Post Mortems	2,397.90	Expense
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	1625220	31-JUL-2017	Central Services	Coroners	117001	144012	Post Mortems	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1616140	07-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,935.44	Expense

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Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1616140	07-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,047.32	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1616140	07-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1616142	07-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1616143	07-JUL-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	1616143	07-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,047.32	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1616143	07-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1616145	07-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1612139	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1612141	05-JUL-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	1614563	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1612563	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	837.90	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1596584	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,295.79	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1596547	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,549.83	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1612708	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,251.52	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1612569	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	938.64	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1612556	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,564.40	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1645220	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	47,396.29	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1608486	03-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,599.01	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1625154	14-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	933.36	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1608487	03-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.10	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1608440	03-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,507.41	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1609012	03-JUL-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,865.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1609009	03-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	598.29	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1608428	18-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	803.47	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1608435	03-JUL-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	711.51	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1608431	18-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	335.16	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1599165	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,099.30	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1608391	10-JUL-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1600782	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,058.50	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1608384	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,677.16	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1599181	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,224.60	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1600426	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,061.35	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1608491	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,556.48	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1599170	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,357.45	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1600427	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,577.40	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1608396	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,178.54	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1600428	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,152.04	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1608408	18-JUL-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	618.72	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1608483	18-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,058.50	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1608414	18-JUL-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	618.72	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1608421	18-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,224.60	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1612579	18-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,190.05	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1608424	18-JUL-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	664.78	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1608418	18-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,221.75	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1633530	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,221.75	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1618616	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,957.06	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1633529	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1619750	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,224.60	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1633528	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	848.76	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1619752	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1619755	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,221.75	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1633527	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,311.22	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1619757	31-JUL-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	889.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1619914	31-JUL-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	664.78	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1636823	27-JUL-2017	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	67,692.14	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1636823	27-JUL-2017	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	73,063.26	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1636823	27-JUL-2017	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	60,773.24	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1636823	27-JUL-2017	Fire and Rescue Services	West Hartford Fire Station	029164	111001	Electricity	6,505.93	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1636823	27-JUL-2017	Fire and Rescue Services	West Hartford Fire Station	029164	111002	Gas	1,241.04	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1636823	27-JUL-2017	Fire and Rescue Services	West Hartford Fire Station	029164	115000	Water charges	524.76	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1636823	27-JUL-2017	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	137,163.83	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1636823	27-JUL-2017	Fire and Rescue Services	Pegswood Fire Station	029165	111001	Electricity	2,397.11	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1636823	27-JUL-2017	Fire and Rescue Services	Pegswood Fire Station	029165	111002	Gas	682.86	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1636823	27-JUL-2017	Fire and Rescue Services	Pegswood Fire Station	029165	115000	Water charges	373.88	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1636823	27-JUL-2017	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	71,352.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1625503	14-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,428.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1608815	03-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,459.96	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	COMMUNITY INTERGRATED CARE	1608816	03-JUL-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	1608817	03-JUL-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	1608818	03-JUL-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	1608819	03-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,183.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1608819	03-JUL-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	1608790	03-JUL-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	1608790	03-JUL-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-502.20	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1608790	03-JUL-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	1608791	03-JUL-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	1608791	03-JUL-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-502.20	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1608791	03-JUL-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	1608792	03-JUL-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	1608792	03-JUL-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-502.20	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1608792	03-JUL-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	1608793	03-JUL-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	1608794	03-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1608795	03-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1608820	03-JUL-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	1608796	03-JUL-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	1645509	31-JUL-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	1645511	31-JUL-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	1645513	31-JUL-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	1645515	31-JUL-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	1645517	31-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,183.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1645517	31-JUL-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	1645521	31-JUL-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	1645521	31-JUL-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-502.20	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1645521	31-JUL-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	1645523	31-JUL-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	1645523	31-JUL-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-502.20	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1645523	31-JUL-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	1645525	31-JUL-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	1645525	31-JUL-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-502.20	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1645525	31-JUL-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	1645527	31-JUL-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	1645529	31-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1645531	31-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1645519	31-JUL-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	1645533	31-JUL-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@NE66	1645212	31-JUL-2017	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	100508	Staff Recharges	526.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1613097	20-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,206.09	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1599678	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,978.65	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1615237	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	44,049.40	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1619393	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,202.41	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1624905	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	78,369.39	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1627423	18-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	105,040.77	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1633306	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	96,804.33	Asset
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1576727	03-JUL-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1611420	31-JUL-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONSTRUCTION AWARDS ALLIANCE	1615869	28-JUL-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	1,876.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONSULT ROBINSON	1617070	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	CONSULT ROBINSON	1635028	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,275.00	Asset
Northumberland County Council	statistics.data.gov.uk	CONTAINER COMPONENTS EUROPE LTD	1593820	10-JUL-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	457.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONTAINER COMPONENTS EUROPE LTD	1608517	24-JUL-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONTRACT FENCING SERVICES (NE) LTD	1634553	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,103.58	Asset
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1600671	11-JUL-2017	Housing Services	Housing Special	501075	118000	Building cleaning	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1600671	11-JUL-2017	Housing Services	Housing Special	501075	118000	Building cleaning	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1600671	11-JUL-2017	Housing Services	Housing Special	501075	118000	Building cleaning	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1600671	11-JUL-2017	Housing Services	Housing Special	501075	118000	Building cleaning	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1600671	11-JUL-2017	Housing Services	Housing Special	501075	118000	Building cleaning	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	1626385	18-JUL-2017	Children's and Education Services	Business and Operations Support	012033	144051	Advertising / Publicity	5,133.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	1643606	31-JUL-2017	Children's and Education Services	Business and Operations Support	012033	144051	Advertising / Publicity	23,281.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1612730	05-JUL-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	COOPERS TOURMASTER TRAVEL	1612734	05-JUL-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	1612738	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	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	COOPERS TOURMASTER TRAVEL	1612740	05-JUL-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	1612742	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1612743	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1612744	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1616162	07-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1616163	07-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,143.40	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1616164	07-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,715.40	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1616165	07-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,643.84	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1616166	07-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1619863	12-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,429.25	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1616167	07-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,644.25	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1616168	07-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,327.60	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1636349	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1636327	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	544.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1608124	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1636218	25-JUL-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	CORBRIDGE EXECUTIVE TRAVEL	1608085	03-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1608123	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	938.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1636219	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE MEDICAL GROUP	1636345	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE MEDICAL GROUP	1636323	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	877.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	1611910	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,495.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORINTHIA LTD	1608636	03-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,947.13	Asset
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1620093	12-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	2,637.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON FIRE PROTECTION LTD	1633126	21-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	454.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1610284	04-JUL-2017	Cultural and Related Services	Prudhoe Waterworld	249957	111002	Gas	2,632.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1617870	11-JUL-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	111002	Gas	303.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1617873	11-JUL-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	111002	Gas	382.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1617875	11-JUL-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	111002	Gas	314.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	1592302	17-JUL-2017	Adult Social Care	Estates	300454	143000	Printing & Stationery	303.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	1593404	17-JUL-2017	Central Services	Cramlington Contact Centre	255240	140013	Materials for Resale	495.49	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	1576711	03-JUL-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	552.30	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1612298	05-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,611.50	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1636102	25-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,359.65	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1636102	25-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,304.85	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1636102	25-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,010.86	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1636102	25-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	15,348.93	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1636103	25-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,150.61	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1636104	25-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,007.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1612221	05-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,388.26	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1633826	21-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	501.81	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1633827	21-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	788.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1633828	21-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,007.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1633828	21-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,564.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1633828	21-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	29,882.94	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1633828	21-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,007.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625496	14-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,007.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625496	14-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,870.74	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625496	14-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	24,739.75	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625496	14-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,007.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1612222	05-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1619816	12-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,344.26	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1612225	05-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1612223	05-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	537.70	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1612224	05-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	624.61	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1612226	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625497	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1612227	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,222.30	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1612228	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,150.61	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1617248	10-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	775.25	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1608797	03-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,343.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1608797	03-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	420.85	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625437	14-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625437	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625438	14-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625439	14-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.72	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625440	14-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.72	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	COUNTRYWIDE CARE HOMES LTD	1625441	14-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.72	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625442	14-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625442	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625443	14-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.72	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625444	14-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	212.09	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625444	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	66.45	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625445	14-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625445	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625446	14-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625446	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625447	14-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625447	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625448	14-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625448	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625449	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,830.36	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625450	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,439.75	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625451	14-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625451	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625452	14-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625452	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625453	14-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625453	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625454	14-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,392.71	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625455	14-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625455	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625456	14-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,228.33	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625457	14-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1625457	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1616150	07-JUL-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	1616151	07-JUL-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	1628016	18-JUL-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	1628017	18-JUL-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	1644798	28-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,060.46	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1612366	05-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,272.55	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1644797	28-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	555.21	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1644799	28-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,050.21	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1619870	12-JUL-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	1619806	12-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	928.47	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	1598337	05-JUL-2017	Public Health	Sexual Health Services	035071	144034	Commissioned Services	375.14	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1618797	27-JUL-2017	Central Services	Coroners	117001	144013	Body Conveyancing	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CP VIABILITY LTD	1577489	04-JUL-2017	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAGSIDE NURSERY UNIT	1611902	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,391.52	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1612257	05-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,047.48	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1612258	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1612258	05-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1612258	05-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,189.92	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1612258	05-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	21,194.90	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1612258	05-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,346.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1612259	05-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	374.10	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1612260	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1612260	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,379.84	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1612260	05-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,125.52	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1612260	05-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	14,664.72	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON KIDS CLUB	1611729	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	690.30	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON KIDS CLUB	1611941	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,777.13	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1625203	14-JUL-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON TOWN FC	1609366	04-JUL-2017	New Northumberland Council	New Northumberland Council	900000	706200	Grants Receipts in Advance - Capital (Long Term)	15,102.20	Liability
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON TOWN FC	1609366	04-JUL-2017	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	19,593.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1612007	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,840.80	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	1627728	19-JUL-2017	Adult Social Care	Section 256 Transfer	303002	167012	Block Contracts	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1627479	18-JUL-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	6,069.50	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1627424	24-JUL-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	8,672.50	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1617634	11-JUL-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	1611667	05-JUL-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	1,219.53	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	CROFTWAY PRIMARY ACADEMY	1612008	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	52,910.61	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1608449	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,397.40	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1608452	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	728.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1636995	26-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,548.05	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1637005	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1615428	31-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,952.60	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1615431	31-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,952.60	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1616977	10-JUL-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1616977	10-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	397.40	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1616979	10-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	670.98	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1616980	10-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	312.13	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1616982	10-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	339.62	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1616986	10-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	612.58	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1616986	10-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	106.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1616988	10-JUL-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1616988	10-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,072.79	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1616989	10-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	658.19	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1617006	10-JUL-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1617006	10-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,464.31	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1616993	10-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	282.08	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1616995	10-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	375.64	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1616996	10-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	454.35	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1617005	10-JUL-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1617005	10-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	501.52	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1617002	10-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	424.85	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1617003	10-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	281.78	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1596880	06-JUL-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1596880	06-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,391.83	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1596881	03-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,294.76	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1596886	04-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	506.37	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1596887	06-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	498.04	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1602259	13-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	725.78	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1602264	13-JUL-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1602264	13-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	765.96	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1616911	13-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	632.53	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1602263	13-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	611.03	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1619071	20-JUL-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1619071	20-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	547.45	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1619074	18-JUL-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1619074	18-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,545.59	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1619075	19-JUL-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1619075	19-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	442.26	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1619077	20-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	311.35	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1620900	27-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	332.55	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1620902	27-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	254.57	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1620904	27-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	367.54	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1629848	31-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	757.47	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1629850	31-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	364.19	Liability
Northumberland County Council	statistics.data.gov.uk	CROSS HOUSE MONTESSORI NURSERY	1611877	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,239.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1619838	12-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6,927.78	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1619838	12-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1619840	12-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,968.75	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1619842	12-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,223.50	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1405557	26-JUL-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	-505.20	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1405557	26-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-178.57	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1638051	26-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,838.50	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1638052	26-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,944.88	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARPETS NE LIMITED	1624913	13-JUL-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	270.83	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARPETS NE LIMITED	1624916	13-JUL-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	400.50	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARPETS NE LIMITED	1624914	13-JUL-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	1629885	31-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	442.27	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1597063	05-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	399.12	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1620923	19-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	399.12	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1620925	19-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	430.00	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	CUBBY CABS	1636213	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	1612731	31-JUL-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	CULTURE CREATIVE	1612951	05-JUL-2017	Cultural and Related Services	Strategic Events	251490	144030	Hired Services	22,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA CONTRACT SERVICES	1612188	05-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	1,558.80	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA MECHANICAL & PLUMBING LTD	1630452	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,856.61	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1630116	19-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-265.77	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1630116	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,923.51	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1620149	12-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-288.07	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1620149	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,168.72	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1609159	04-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-327.80	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1609159	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,605.80	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1609156	04-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-596.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1609156	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,556.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1609163	04-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-229.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1609163	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,519.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1630111	19-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-45.47	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1630111	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	500.12	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1645619	31-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-279.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1645619	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,069.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUSTOM JOINERY	1616075	07-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUSTOM JOINERY	1619003	12-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1615297	06-JUL-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1619775	12-JUL-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	622.48	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	1619677	27-JUL-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	11,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1639236	27-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1616918	10-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	418.88	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1619023	12-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	8,844.99	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1619023	12-JUL-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1619123	17-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.18	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1629766	19-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,336.90	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1629747	19-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,173.14	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1629749	19-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1629767	19-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	534.99	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1633595	21-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	537.64	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1633592	21-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	754.54	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1633594	21-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	643.96	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1633636	21-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	705.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1633702	21-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1639310	27-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	C G ROBINSON LTD	1601836	24-JUL-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167015	Grass cutting	2,325.03	Expense
Northumberland County Council	statistics.data.gov.uk	C G ROBINSON LTD	1601838	24-JUL-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167015	Grass cutting	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1616577	10-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	945.41	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1616577	10-JUL-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	630.28	Expense
Northumberland County Council	statistics.data.gov.uk	C & D OUTDOORS LTD	1612923	19-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	651.00	Expense
Northumberland County Council	statistics.data.gov.uk	C-LEARNING LTD	1640147	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,600.92	Asset
Northumberland County Council	statistics.data.gov.uk	C.F.MOTORING SERVICES LTD	1593946	17-JUL-2017	Environmental and Regulatory Services	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	1612733	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	1612735	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1633608	21-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,133.91	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1633607	21-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,160.44	Expense
Northumberland County Council	statistics.data.gov.uk	DANSHELL GROUP	1643377	27-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	67,221.00	Expense
Northumberland County Council	statistics.data.gov.uk	DANSHELL GROUP	1643379	27-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	21,049.00	Expense
Northumberland County Council	statistics.data.gov.uk	DANSHELL GROUP	1645540	31-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	21,049.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1633818	24-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	837.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1609140	05-JUL-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	1633822	24-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	945.75	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1609142	05-JUL-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	1633816	24-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	346.50	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1609143	05-JUL-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	1609141	05-JUL-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	DARRAS HALL PRIVATE HIRE	1608953	20-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1636091	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,662.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1608088	03-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1632155	24-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,179.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1608917	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,493.40	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	DARRAS HALL PRIVATE HIRE	1632312	24-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1608919	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1608923	06-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1638397	27-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	361.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1632417	24-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1608924	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1608928	07-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1617009	20-JUL-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	-420.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1632621	20-JUL-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1608929	07-JUL-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1632628	20-JUL-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1617018	20-JUL-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	-1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1608931	07-JUL-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1608932	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,216.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1632490	24-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	862.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1608933	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,149.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1608916	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	262.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1608936	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1608937	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1608938	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,042.72	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1608941	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1608944	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,578.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1608945	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1608946	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	590.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1632599	24-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,032.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1608948	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1608951	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1607058	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,337.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1633107	24-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1607059	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,204.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1633109	24-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1607060	05-JUL-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	DARRAS MINI BUSES	1633111	24-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1628268	24-JUL-2017	Children's and Education Services	Administration - Cramlington DO	016506	143000	Printing & Stationery	269.78	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1628282	24-JUL-2017	Children's and Education Services	Administration - Cramlington DO	016506	143000	Printing & Stationery	558.38	Expense
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	1608205	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	74,433.89	Asset
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	1625212	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	30,060.28	Asset
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1633142	27-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1633142	27-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	72.45	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1626776	27-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1626776	27-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	90.90	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1620206	12-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,005.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1616057	07-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1629825	19-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID KENDALL (TAXI DRIVER)	1612092	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,968.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1625459	14-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6,697.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1625459	14-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,324.93	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1625459	14-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,861.93	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1625459	14-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,383.26	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1625459	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1625460	14-JUL-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	1625460	14-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,036.53	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1625460	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1625461	14-JUL-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	1625461	14-JUL-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	1625461	14-JUL-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	1625461	14-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,422.99	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1625461	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1625462	14-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,803.39	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1625462	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1625463	14-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	964.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1625464	14-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6,697.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1625464	14-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,080.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1625464	14-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1625464	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1625465	14-JUL-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	1625465	14-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,329.16	Expense

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Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1625465	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1625466	14-JUL-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	1625466	14-JUL-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	1625466	14-JUL-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	1625466	14-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,479.84	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1625466	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1625467	14-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,413.16	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1625467	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAWN TO DUSK CLUB	1611730	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,840.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAWN TO DUSK CLUB	1612000	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,416.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1612645	05-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1612646	05-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1612647	05-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1612648	05-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1612650	05-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	257.10	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1612652	05-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	514.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1612653	05-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	351.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1612654	05-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	501.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1612655	05-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	338.57	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1612656	05-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1612657	05-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	998.70	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1612658	05-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	303.57	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1612660	12-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	294.72	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1612666	05-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1612667	05-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	351.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1612668	05-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	517.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1612669	05-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	351.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1612670	05-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	527.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1612672	05-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1612673	05-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1612674	05-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	514.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1612675	05-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	499.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1612676	05-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	338.57	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1627710	31-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	272.17	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1645205	31-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	263.48	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1612644	10-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	860.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1627709	28-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	574.80	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	1636289	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	786.00	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	1612538	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,048.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1612099	05-JUL-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	1612106	06-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1612111	05-JUL-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	DDM PRIVATE HIRE LIMITED	1612115	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1612118	05-JUL-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	1612120	05-JUL-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	1612124	05-JUL-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	1612127	05-JUL-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	1612130	05-JUL-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	1612109	05-JUL-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	1612103	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,136.55	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1612096	05-JUL-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	DEBBIE GASKIN	1577527	03-JUL-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	2,839.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEBBIE GASKIN	1583014	04-JUL-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	351.40	Expense
Northumberland County Council	statistics.data.gov.uk	DECUMI DESIGNS	1629684	19-JUL-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	252.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1629856	24-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	816.21	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1620888	13-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1619011	12-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,027.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1629651	19-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	829.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1629694	19-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1633865	21-JUL-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	3,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1608254	03-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	573.38	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1612802	05-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	332.50	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1617798	11-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	467.17	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1629406	19-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	264.82	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1634656	24-JUL-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	454.99	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1629408	19-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	334.29	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	DENNIS EAGLE LIMITED	1629410	19-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	343.21	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1635798	25-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	491.17	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1644142	28-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	256.51	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1636947	26-JUL-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	456.72	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1617814	11-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-341.53	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1644178	28-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-373.74	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1612800	05-JUL-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	8,139.34	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1635796	25-JUL-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	472.92	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1635797	25-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6,139.67	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1633131	20-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1612148	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1612149	20-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1612150	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEPARTMENT OF COMMUNITIES AND LOCAL GOVERNMENT PUBLICATIONS	1639084	27-JUL-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202003	HRA Pooled Capital Receipts Return	253,377.39	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1616186	07-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1616186	07-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	178.65	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1633127	21-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1633127	21-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	179.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	222.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Children's and Education Services	Education Psychology	014130	100600	Temporary / Agency Staff	152.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	1,136.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	3,992.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,664.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	6,612.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	2,636.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Children's and Education Services	Administration - Blyth DO	016504	100600	Temporary / Agency Staff	738.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	378.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	160.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,055.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	4,776.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	357.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	411.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	5,635.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	107.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	406.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,389.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	4,846.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	469.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	13,112.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	364.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	1,379.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Environmental and Regulatory Services	NEAT Team West	217300	100600	Temporary / Agency Staff	1,110.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	529.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,462.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	1,382.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	364.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	707.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	378.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,365.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	2,173.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	1,124.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	329.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	5,133.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3,307.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	452.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1644944	31-JUL-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	386.58	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	DE POEL UK LTD	1627930	18-JUL-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	1,136.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	3,676.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,296.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	3,791.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	2,690.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Children's and Education Services	Administration - Blyth DO	016504	100600	Temporary / Agency Staff	738.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,144.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,244.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	314.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	411.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	4,689.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	340.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,389.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,450.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	888.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,747.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	364.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	757.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Environmental and Regulatory Services	NEAT Team West	217300	100600	Temporary / Agency Staff	332.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	685.43	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	1,417.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	364.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	824.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	378.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,125.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	327.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	295.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	499.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	4,166.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,479.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	508.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1627930	18-JUL-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	483.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	2,952.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Children's and Education Services	Education Psychology	014130	100600	Temporary / Agency Staff	143.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	1,136.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	3,711.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,346.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	2,146.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	2,907.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Children's and Education Services	Administration - Blyth DO	016504	100600	Temporary / Agency Staff	723.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	872.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,245.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	804.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,665.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	7,661.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,037.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	302.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	777.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,527.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,973.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	456.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,777.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	186.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	780.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Environmental and Regulatory Services	NEAT Team West	217300	100600	Temporary / Agency Staff	995.68	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	638.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	2,933.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	1,428.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	378.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	2,022.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	528.21	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	295.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	298.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	305.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	499.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	4,856.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	4,088.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	461.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1635638	25-JUL-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	477.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	4,363.21	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	1,136.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	3,570.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,246.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	6,852.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	5,108.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Children's and Education Services	Administration - Blyth DO	016504	100600	Temporary / Agency Staff	738.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	378.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	633.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,022.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	261.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,544.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,169.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	302.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	297.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	571.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	5,657.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,794.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	373.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	1,654.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Environmental and Regulatory Services	NEAT Team West	217300	100600	Temporary / Agency Staff	921.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	578.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,951.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	2,539.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	896.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	866.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	221.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	195.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	315.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	298.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	499.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	5,072.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3,358.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	452.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1643548	28-JUL-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	477.54	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1617130	11-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1608898	03-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	918.00	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	DIAGONAL ALTERNATIVES LLP	1615472	06-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1618219	11-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1639011	27-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1629968	19-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1639073	27-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1639074	27-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1615562	07-JUL-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1615564	07-JUL-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	1615299	06-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1615302	10-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1615304	06-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1615307	06-JUL-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	1615314	10-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1612251	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1612220	05-JUL-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	1644782	28-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1644783	28-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1609803	04-JUL-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,306.20	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1609010	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1609013	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,128.60	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1611732	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,947.59	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1611734	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1611907	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,753.13	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1611933	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,467.77	Expense
Northumberland County Council	statistics.data.gov.uk	DIGITALAB	1620864	25-JUL-2017	Children's and Education Services	Business and Operations Support	012033	144051	Advertising / Publicity	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1612201	05-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	10,870.84	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1612202	05-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	10,685.08	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1612199	05-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	9,935.82	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1612198	05-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,086.73	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1612200	05-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,941.50	Expense
Northumberland County Council	statistics.data.gov.uk	DIRECT TRAINING ASSOCIATES LIMITED	1547731	26-JUL-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1629634	19-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1629634	19-JUL-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	1629634	19-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,650.64	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1629634	19-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,433.60	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1629634	19-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,604.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE AND BARRING SERVICE	1645543	20-JUL-2017	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	929.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DOCTE CONSULTING LIMITED	1617602	25-JUL-2017	Highways and Transport Services	Design	202150	101100	Staff Training & Development	2,084.12	Expense
Northumberland County Council	statistics.data.gov.uk	DODDS OF HEXHAM	1608436	03-JUL-2017	Central Services	Coroners	117001	144013	Body Conveyancing	478.60	Expense
Northumberland County Council	statistics.data.gov.uk	DODDS OF HEXHAM	1625217	14-JUL-2017	Central Services	Coroners	117001	144013	Body Conveyancing	294.65	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1612328	05-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,095.31	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1619802	12-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,939.89	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1612331	05-JUL-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	3,654.88	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1612331	05-JUL-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	1,827.44	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1612331	05-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,672.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1612331	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1612333	05-JUL-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	7,373.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1612333	05-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,935.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1612333	05-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,672.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1612333	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1612335	05-JUL-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	3,654.88	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1612335	05-JUL-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	1,827.44	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1612335	05-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,563.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1612335	05-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,447.64	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1612335	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1612337	05-JUL-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	1,827.44	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1612337	05-JUL-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	3,654.88	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1612337	05-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,781.84	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1612337	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1619829	12-JUL-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	1,370.58	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1619831	12-JUL-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	783.19	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1619831	12-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	265.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1612417	05-JUL-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	391.59	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1612419	05-JUL-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	1,370.58	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1612397	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	781.25	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629625	19-JUL-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	1,979.52	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629625	19-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,938.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629625	19-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629625	19-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629626	19-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629626	19-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629627	19-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629627	19-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629627	19-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629627	19-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,199.44	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629627	19-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629583	19-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,114.17	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629584	19-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629584	19-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629584	19-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629584	19-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629586	19-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	636.27	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629586	19-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629587	19-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,201.85	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629588	19-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	777.67	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629588	19-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,938.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629588	19-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629588	19-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629588	19-JUL-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	1629588	19-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,104.25	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629589	19-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629589	19-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629590	19-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,575.17	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629590	19-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	513.39	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629591	19-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629591	19-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629592	19-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629592	19-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,817.64	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629592	19-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629592	19-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,398.88	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629592	19-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629593	19-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	919.06	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1629594	19-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	DORMAN	1608512	25-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,995.00	Asset
Northumberland County Council	statistics.data.gov.uk	DR IAN KILLE	1616183	10-JUL-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	7,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1618794	12-JUL-2017	Central Services	Coroners	117001	144012	Post Mortems	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1625219	14-JUL-2017	Central Services	Coroners	117001	144012	Post Mortems	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR SUSAN COOPER	1629793	31-JUL-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	2,007.10	Expense
Northumberland County Council	statistics.data.gov.uk	DR S SRINIVAS	1617253	11-JUL-2017	Adult Social Care	D.O.L's	303253	144025	Professional Services	3,246.40	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ DEBENHAM TIE LEUNG LTD	1609280	04-JUL-2017	Central Services	Corporate Finance	124050	144025	Professional Services	71,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	1625499	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,078.57	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	1625498	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,785.71	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	1617249	10-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	DUNELM GEOTECHNICAL ENVIRONMENTAL	1619142	12-JUL-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUNSTANBURGH CASTLE GOLF COURSE	1617231	10-JUL-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1625261	14-JUL-2017	Central Services	TA Partner Claim Payments - ERDF	105023	166000	Other Contributions	10,539.21	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1620128	12-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL PENSION FUND	1617135	10-JUL-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	67,115.87	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY CRICKET CLUB	1630162	19-JUL-2017	Environmental and Regulatory Services	Feed Hygiene	231545	101100	Staff Training & Development	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM & DARLINGTON FIRE & RESCUE	1611574	05-JUL-2017	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	282,527.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DUSTBUSTERS	1615611	13-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	270.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DWF LLP	1638930	27-JUL-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	738.67	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1635050	28-JUL-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	1635050	28-JUL-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	1635406	28-JUL-2017	Highways and Transport Services	Rechargeable Works - Central	200490	132001	Plant Hire	445.94	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1635407	28-JUL-2017	Highways and Transport Services	Rechargeable Works - Central	200490	132001	Plant Hire	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1612713	05-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1626902	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1626905	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,306.33	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1612747	05-JUL-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	592.00	Expense

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Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1612721	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1612748	05-JUL-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	592.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1626911	19-JUL-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	1612752	05-JUL-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1620311	13-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,025.69	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1625153	14-JUL-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	592.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1625149	14-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,132.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1625147	14-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	276.32	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1628290	20-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,944.76	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1628292	19-JUL-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	591.25	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1628292	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	591.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1635011	28-JUL-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	211.24	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1635011	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,087.22	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1633726	21-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	787.72	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1633725	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1633724	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	468.86	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1638111	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,379.81	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1638114	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,522.46	Asset
Northumberland County Council	statistics.data.gov.uk	D GIBSON TREE AND FORESTRY SERVICES LIMITED	1630248	19-JUL-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	D GIBSON TREE AND FORESTRY SERVICES LIMITED	1630252	19-JUL-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	D GIBSON TREE AND FORESTRY SERVICES LIMITED	1598613	17-JUL-2017	Environmental and Regulatory Services	Peregrini Project	206101	144025	Professional Services	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	1611581	07-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	1635408	25-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	742.50	Expense
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	1611582	07-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	1635410	25-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	1620148	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,899.74	Asset
Northumberland County Council	statistics.data.gov.uk	D R CLARK	1630030	19-JUL-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167015	Grass cutting	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	D R CLARK	1630032	19-JUL-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167015	Grass cutting	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1618724	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,324.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1633532	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,915.50	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1633531	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,853.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1618860	13-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,454.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1618858	13-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,546.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1618877	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,312.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1618882	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,639.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1618881	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,882.50	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1620307	13-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	832.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1620242	13-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,315.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1620247	13-JUL-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	286.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1620256	13-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	637.96	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1620302	13-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,486.92	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1620305	13-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,869.52	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1620249	13-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	754.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1620308	13-JUL-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	977.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1620308	13-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,311.88	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1620253	13-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	858.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1630274	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,942.50	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1630240	19-JUL-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,028.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1635003	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,028.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1635001	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	566.40	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1638125	26-JUL-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,664.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1638125	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,456.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1638136	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,336.29	Asset
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	1611607	05-JUL-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	262.67	Revenue
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	1611879	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,330.38	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1630127	19-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-259.86	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1630127	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,858.46	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1609165	04-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-229.48	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1609165	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,524.26	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1609168	04-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-153.31	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1609168	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,686.38	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1620168	12-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-111.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1620168	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,221.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1609170	04-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-243.08	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1609170	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,673.83	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	EASIBATHE LTD	1620174	12-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-266.01	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1620174	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,926.20	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1620180	12-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-528.75	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1620180	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,816.25	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1611416	13-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,858.22	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1611483	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,802.58	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1630123	19-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-294.80	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1630123	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,242.84	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1611484	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,069.88	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1602105	20-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,836.78	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1602382	24-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	299.90	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1636900	26-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-647.41	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1636900	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,121.46	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1610242	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,060.35	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1636892	26-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-220.34	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1636892	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,423.77	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1636896	26-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-29.56	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1636896	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	325.18	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1645615	31-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-286.24	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1645615	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,148.65	Asset
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1618568	11-JUL-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1620945	13-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1633711	21-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1633756	21-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,556.76	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1639255	27-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST DURHAM BUSINESS CENTRE LTD	1626720	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,003.84	Asset
Northumberland County Council	statistics.data.gov.uk	EAST DURHAM PARTNERSHIP LTD	1612520	27-JUL-2017	Children's and Education Services	Administration - County Hall	016509	151000	Other Supplies and Services Expenditure	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST RIDING YORKSHIRE COUNCIL	1608501	24-JUL-2017	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	140005	Equipment Rental	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECLIPSE TRANSLATIONS LTD	1608139	24-JUL-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	313.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECLIPSE TRANSLATIONS LTD	1608742	25-JUL-2017	Children's and Education Services	Berwick FACT	016017	180004	S17/ Prevention Childcare Costs	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1580976	04-JUL-2017	Central Services	Property Demolitions	128058	144025	Professional Services	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1593815	17-JUL-2017	Central Services	Property Demolitions	128058	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1606592	26-JUL-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	3,562.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1618733	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	375.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1612043	05-JUL-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	1612045	05-JUL-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	1612047	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,214.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1612049	05-JUL-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	1612052	05-JUL-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	1612056	05-JUL-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	1612058	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,850.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1612155	06-JUL-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	1612159	06-JUL-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	1612161	06-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,551.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1612164	06-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,565.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1612165	06-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1612206	06-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1612207	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,330.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1612211	12-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	708.96	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1621632	13-JUL-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1635413	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,646.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1635415	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,259.85	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1635417	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,660.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1635419	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,818.74	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1635424	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,481.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1635428	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,346.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1635431	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,637.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1635433	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,153.55	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1635435	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,646.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1635437	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,913.55	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1635439	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,173.90	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1635440	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1635443	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,748.10	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1635444	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	531.72	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1626914	12-JUL-2017	Central Services	Employee Services	125011	100505	Childcare Vouchers	7,912.19	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE	1648706	26-JUL-2017	Central Services	Employee Services	125011	100505	Childcare Vouchers	33,060.89	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		VOUCHERS LTD									
Northumberland County Council	statistics.data.gov.uk	EE LTD	1636098	25-JUL-2017	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	15,898.23	Expense
Northumberland County Council	statistics.data.gov.uk	EE LTD	1636094	25-JUL-2017	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	10,833.18	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1620092	31-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1620092	31-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	80.10	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1633624	21-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,433.46	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1639223	27-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	378.81	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1583989	03-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	510.24	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1583992	04-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,388.18	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1583912	05-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	304.68	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1596926	10-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	446.50	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1596928	11-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,000.24	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1597012	11-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	294.70	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1596975	12-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	498.58	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1597047	17-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,304.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1602257	17-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	416.10	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1629884	19-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,493.70	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1602349	20-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	541.68	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1616080	20-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	470.02	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1616001	24-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	870.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1616069	24-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	519.84	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1620912	31-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	399.54	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1620982	31-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	324.28	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1619139	31-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	526.50	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1620967	31-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	390.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELIZABETH MILBURN (CHLIDMINDER)	1611990	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	531.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	1612909	05-JUL-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	1612906	05-JUL-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	1609173	04-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-388.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1609173	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,268.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1620187	12-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-780.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1620187	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,580.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1636886	26-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-312.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1636886	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,432.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1630135	19-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-293.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1630135	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,223.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1645622	31-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-333.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1645622	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,663.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1615366	06-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,121.52	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1615366	06-JUL-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	1615366	06-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,771.68	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1615366	06-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1615361	06-JUL-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	1615361	06-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1615361	06-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	373.60	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1615367	06-JUL-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	1615367	06-JUL-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	1615367	06-JUL-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	1615367	06-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1615367	06-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1615368	06-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,925.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1645502	31-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,042.86	Expense
Northumberland County Council	statistics.data.gov.uk	EMBLETON PLAY PARK ASSOCIATION	1629998	19-JUL-2017	Section 106 Agreements - North	Section 106 Agreements - North	990192	500007	Section 106 Expenditure	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA PATTERSON - CHLIDMINDER	1611958	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,239.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENER.G COMBINED POWER LTD	1633015	20-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	996.44	Expense
Northumberland County Council	statistics.data.gov.uk	ENGAGE-N-CHANGE	1592098	03-JUL-2017	Central Services	County Elections	118005	143005	General Office Expenses	1,685.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENGAGE-N-CHANGE	1609135	27-JUL-2017	Central Services	Parliamentary Elections	118003	143000	Printing & Stationery	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENGLISH HERITAGE	1638049	26-JUL-2017	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	1,094.16	Asset
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1617259	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1638306	27-JUL-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	1597058	17-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	475.00	Liability
Northumberland County Council	statistics.data.gov.uk	EPINAY BUSINESS & ENTERPRISE SCHOOL	1618922	31-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	6,797.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1612183	05-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,057.20	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1618066	11-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,057.20	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1628037	18-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,057.20	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1638987	27-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,057.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ERIC FREEDLANDER (CONSULTANT PLASTIC SURGEON)	1617606	11-JUL-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	457.91	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	1613218	25-JUL-2017	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	2,315.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1619276	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,276.29	Asset
Northumberland County Council	statistics.data.gov.uk	ESPA	1629637	19-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,793.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1629637	19-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1629638	19-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1629643	19-JUL-2017	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1629643	19-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1629643	19-JUL-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	1629643	19-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1629643	19-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1629644	19-JUL-2017	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1629644	19-JUL-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	1629644	19-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1629644	19-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1629635	19-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,124.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1629635	19-JUL-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1629635	19-JUL-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	1629635	19-JUL-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-402.60	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	1629635	19-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1629636	19-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,124.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1629636	19-JUL-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1629636	19-JUL-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	1629636	19-JUL-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-402.60	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	1629636	19-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1629645	19-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1629640	19-JUL-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1629641	19-JUL-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1629639	19-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1629639	19-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1618994	12-JUL-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	1608621	03-JUL-2017	Highways and Transport Services	Passenger Transport Operations	204100	143000	Printing & Stationery	319.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESSENTRA SECURITY	1611570	31-JUL-2017	Environmental and Regulatory Services	Licensing	233100	140017	Consumable Materials	549.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESTEEM	1601929	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1621083	13-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	759.19	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1633775	24-JUL-2017	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	130004	Vehicle Fuel	272.16	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1644156	28-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,339.37	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1612950	05-JUL-2017	Fire and Rescue Services	Allendale Fire Station	029152	140012	Health & Safety	359.75	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1643503	27-JUL-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	7,912.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1643504	27-JUL-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	295.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1643502	27-JUL-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	2,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1643505	27-JUL-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	6,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1625233	24-JUL-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	4,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXCELERATE TECHNOLOGY LIMITED	1617561	27-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	20,542.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1612063	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,078.80	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1643725	28-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,559.10	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1643713	28-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1611979	05-JUL-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	EXECUTIVE TAXIS	1612066	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,508.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1643726	28-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,131.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1612061	05-JUL-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	EXECUTIVE TAXIS	1643715	28-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	E APPLEBY T/A PARK HOUSE NURSERY	1611891	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,236.20	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1634623	24-JUL-2017	Housing Services	Alnwick	550050	111001	Electricity	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1617470	11-JUL-2017	Central Services	Property Demolitions	128058	110003	Repair and Maintenance	6,317.88	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1624985	13-JUL-2017	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	396.01	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1624985	13-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,167.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1624985	13-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	47,115.55	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1624985	13-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,218.37	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1624985	13-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	231.67	Asset
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1600255	03-JUL-2017	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	717.70	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1637934	26-JUL-2017	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	469.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1637934	26-JUL-2017	Central Services	Crematorium	219201	140013	Materials for Resale	187.60	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	FALON NAMEPLATES LIMITED	1637934	26-JUL-2017	Central Services	Crematorium	219201	144013	Body Conveyancing	38.10	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	1609059	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	1644776	28-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	1611868	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,542.40	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	1616255	07-JUL-2017	Children's and Education Services	Berwick Sure Start Local Programme	009403	151000	Other Supplies and Services Expenditure	263.83	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1610165	27-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	1,116.71	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	1611898	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,511.99	Expense
Northumberland County Council	statistics.data.gov.uk	FG LIBRARY PRODUCTS LTD	1606990	25-JUL-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	987.20	Expense
Northumberland County Council	statistics.data.gov.uk	FIELD HOUSE NURSING HOUSE	1609901	04-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,188.79	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA STEWART	1611998	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIREFIGHTERS MEMORIAL CHARITABLE TRUST	1606918	24-JUL-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	1611740	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,150.50	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	1611930	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,697.73	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1608825	03-JUL-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1617152	10-JUL-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1638362	27-JUL-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	1590554	03-JUL-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	2,292.83	Expense
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	1619392	31-JUL-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	7,368.02	Expense
Northumberland County Council	statistics.data.gov.uk	FLAMINGO'S CLUB	1611742	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,380.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEET FOCUS VISION SYSTEMS	1595357	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	910.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1625404	14-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	21,216.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1625423	14-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,817.43	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1628031	18-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,141.81	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1628032	18-JUL-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	1617161	10-JUL-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	1617162	10-JUL-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	1617163	10-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,708.56	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1617164	10-JUL-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	1617165	10-JUL-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	1617166	10-JUL-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	1617167	10-JUL-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	1617168	10-JUL-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	1617169	10-JUL-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	1617170	10-JUL-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	1617171	10-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,758.04	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1617171	10-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,023.56	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1617172	10-JUL-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	1617173	10-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,467.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1625421	14-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1612249	05-JUL-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	1612249	05-JUL-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	1612249	05-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,687.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1612250	05-JUL-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	1612250	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,504.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1612250	05-JUL-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	1612250	05-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,319.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1612285	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1612285	05-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	15,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1625422	14-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1645414	31-JUL-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	1645414	31-JUL-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	1645414	31-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,687.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1645415	31-JUL-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	1645415	31-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,504.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1645415	31-JUL-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	1645415	31-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,319.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1645526	31-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1645526	31-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	20,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIGRAZE	1583476	03-JUL-2017	Environmental and Regulatory Services	NEAT Central	217400	119000	Grounds Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTSTEPS TO DARRAS HALL	1611745	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	345.15	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTSTEPS TO DARRAS HALL	1611908	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	743.40	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	1611920	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,924.97	Expense
Northumberland County Council	statistics.data.gov.uk	FORENSICS LTD (ALSO TRADING AS ALERE FORENSICS LTD)	1625215	26-JUL-2017	Central Services	Coroners	117001	144022	Medical Fees	470.00	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	FOUR SEASONS HEALTHCARE LTD	1615425	06-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1615426	06-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,217.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1615426	06-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1615463	06-JUL-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	1615464	06-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1612424	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,044.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1612424	05-JUL-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	1615474	06-JUL-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	459.17	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1619918	12-JUL-2017	Central Services	Social Fund	126021	144034	Commissioned Services	483.33	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1619923	12-JUL-2017	Central Services	Social Fund	126021	144034	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1608584	03-JUL-2017	Central Services	Social Fund	126021	144034	Commissioned Services	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	FREETHS LLP	1615802	26-JUL-2017	Central Services	CPS Estates Strategy	128020	144025	Professional Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	1617971	11-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	1625488	14-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,086.30	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	1625489	14-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	702.90	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1597505	03-JUL-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,347.71	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1598886	11-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	118005	General Consumables	303.40	Expense
Northumberland County Council	statistics.data.gov.uk	FUNDING SOLUTIONS FOR EDUCATION	1636227	25-JUL-2017	Children's and Education Services	Ashington Locality	012003	144051	Advertising / Publicity	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUTURE DIGITAL FOOTPRINT LTD	1608507	27-JUL-2017	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1609868	04-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,267.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1609869	04-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,322.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1609870	04-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,008.79	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1609871	04-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,322.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1609872	04-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,008.79	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1609873	04-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,322.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1609874	04-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,008.79	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1609875	04-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,344.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1609875	04-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	664.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1609876	04-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,344.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1609877	04-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,267.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1609878	04-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,008.79	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1609879	04-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,344.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1609880	04-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,008.79	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1609918	04-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,098.37	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1612499	05-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	715.62	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1612500	05-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,505.39	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1612501	05-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,906.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1612502	05-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,857.89	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1612503	05-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,105.31	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1612504	05-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,105.31	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1612505	05-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,049.89	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1612506	05-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,505.39	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1612507	05-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,294.66	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	1637901	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	563,467.85	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	1618867	12-JUL-2017	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	21,276.55	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1625101	14-JUL-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	125.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1625101	14-JUL-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	318.08	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1625101	14-JUL-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	201.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1625101	14-JUL-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	25.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1625101	14-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,073.90	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1625117	14-JUL-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	157.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1625117	14-JUL-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	228.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1625117	14-JUL-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	203.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1625117	14-JUL-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	31.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1625117	14-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,523.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1635368	25-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	231.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1635368	25-JUL-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1635368	25-JUL-2017	Highways and Transport Services	Rechargeable Works - Central	200490	140016	Highways Materials	66.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1635368	25-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	69.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1635368	25-JUL-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	167018	Highways Maintenance	26.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1635368	25-JUL-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1635368	25-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,930.06	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1613038	06-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	201.72	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1613038	06-JUL-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	58.84	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1613038	06-JUL-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	28.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1613038	06-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	64.80	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	GAP GROUP LTD	1613038	06-JUL-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	167018	Highways Maintenance	10.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1613038	06-JUL-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	19.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1613038	06-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,735.70	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1579179	14-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	194.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1579179	14-JUL-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	28.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1579179	14-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	96.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1579179	14-JUL-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	19.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1579179	14-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,915.15	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1612114	05-JUL-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	307.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1612114	05-JUL-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	83.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1612114	05-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1612114	05-JUL-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	13.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1612114	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	879.17	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1613009	06-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	219.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1613009	06-JUL-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1613009	06-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	193.56	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1613009	06-JUL-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	167018	Highways Maintenance	26.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1613009	06-JUL-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1613009	06-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,984.53	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1612830	05-JUL-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	234.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1612830	05-JUL-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	228.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1612830	05-JUL-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	206.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1612830	05-JUL-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	31.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1612830	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,380.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1613059	06-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	244.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1613059	06-JUL-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1613059	06-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	170.44	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1613059	06-JUL-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1613059	06-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,751.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1612882	05-JUL-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	325.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1612882	05-JUL-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	9.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1612882	05-JUL-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	22.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1612882	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	989.67	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1612882	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	123.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1613047	06-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	241.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1613047	06-JUL-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	558.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1613047	06-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	260.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1613047	06-JUL-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	167018	Highways Maintenance	26.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1613047	06-JUL-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1613047	06-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,489.90	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1577945	06-JUL-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	232.56	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1577945	06-JUL-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	173.92	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1577945	06-JUL-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1577945	06-JUL-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	721.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1577945	06-JUL-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1577945	06-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,236.57	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1635366	25-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	246.51	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1635366	25-JUL-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	240.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1635366	25-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	201.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1635366	25-JUL-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	167018	Highways Maintenance	26.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1635366	25-JUL-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1635366	25-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,874.26	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1613058	06-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1644940	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	498.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1613050	06-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	GARAGE DOOR TRADE CENTRE	1629692	28-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	834.20	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1627147	17-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1627148	17-JUL-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	1627150	17-JUL-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	1644787	28-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1636531	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1636533	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COLLEGE	1637811	26-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,348.40	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1625262	14-JUL-2017	Central Services	TA Partner Claim Payments - ERDF	105023	166000	Other Contributions	3,548.18	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	GATEWAY INTO THE COMMUNITY	1638951	27-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1638952	27-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1638954	27-JUL-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	1638955	27-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1637584	26-JUL-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1637493	26-JUL-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1638956	27-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GB GROUP PLC	1626733	20-JUL-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEMINI MECHANICAL SERVICES ENGINEERS LTD	1593800	06-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,529.58	Asset
Northumberland County Council	statistics.data.gov.uk	GENERATION TRAINING & DEVELOPMENT	1608474	24-JUL-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	640.60	Expense
Northumberland County Council	statistics.data.gov.uk	GEOFFREY ROBINSON LTD	1590373	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,532.31	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1620699	13-JUL-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	1630206	19-JUL-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	1636854	26-JUL-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	1612687	05-JUL-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	1617512	11-JUL-2017	Central Services	Accommodation Moves	128019	144025	Professional Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEOTECHNICAL INSTRUMENTS (UK) LTD	1598698	03-JUL-2017	Environmental and Regulatory Services	Pollution Control & Aftercare	225120	144047	Pollution Control	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	GERALDINE DODD (CHILDMINDER)	1611982	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1634554	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1607983	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1607943	05-JUL-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	1634565	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1607944	05-JUL-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	1634558	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1607946	05-JUL-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	1634561	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1607945	05-JUL-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	1634569	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1607989	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1634574	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1607947	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1634579	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1607986	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1625184	14-JUL-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1625185	14-JUL-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1625187	14-JUL-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1625189	14-JUL-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1625190	14-JUL-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1625193	14-JUL-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1625195	14-JUL-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1625197	14-JUL-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1617775	11-JUL-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	1617774	11-JUL-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	1617769	11-JUL-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	1618454	11-JUL-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	1618692	18-JUL-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	1618651	18-JUL-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	1618690	18-JUL-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	1618902	18-JUL-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	1618905	18-JUL-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	1619114	18-JUL-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	1618903	18-JUL-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	1637763	26-JUL-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1617778	11-JUL-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	9,545.41	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1609072	04-JUL-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110001	Building Maintenance - Structural - Unplanned	605.50	Expense
Northumberland County Council	statistics.data.gov.uk	GFA GASTECH LTD	1635621	25-JUL-2017	Central Services	CPS IFM Energy Management	128024	110002	Local Services - Monthly SLA Charges	1,276.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1554023	03-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	803.07	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1608401	03-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,637.51	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1608386	03-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	491.08	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1635005	24-JUL-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	120.38	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1635005	24-JUL-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	60.19	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1635005	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	363.20	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1633581	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	554.28	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1617047	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.30	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1617041	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,778.52	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	GILBERT BIRDSALL LIMITED	1617038	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,797.60	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1608397	03-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,274.52	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1608397	03-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	197.90	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1634987	24-JUL-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	197.90	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1634987	24-JUL-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	395.80	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1634987	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,569.70	Asset
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1636901	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1636903	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1636907	26-JUL-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	GILLINGHAM COACHES	1636910	26-JUL-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	GILMORES DIRECT	1612718	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1612714	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLADSTONE MRM LTD	1635637	25-JUL-2017	Central Services	Information and Applications - Management	127200	144025	Professional Services	1,998.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLADSTONE MRM LTD	1626485	14-JUL-2017	Central Services	Information and Applications - Management	127200	144025	Professional Services	1,998.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	1584790	11-JUL-2017	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	919.70	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	1610273	31-JUL-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	1,028.64	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDAL CALIBRATION	1597531	10-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140000	Equipment	386.75	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDAL SURGERY	1636355	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDAL SURGERY	1636308	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	480.13	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1612539	14-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1612549	14-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,739.58	Expense
Northumberland County Council	statistics.data.gov.uk	GLENTONS BAKERY	1608592	03-JUL-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1612525	07-JUL-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	1612562	05-JUL-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	1612564	05-JUL-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	GLEN VALLEY TOURS LTD	1612572	06-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1612574	05-JUL-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	GLEN VALLEY TOURS LTD	1612581	05-JUL-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	GLEN VALLEY TOURS LTD	1612584	05-JUL-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	GLEN VALLEY TOURS LTD	1612586	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1612589	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1612591	05-JUL-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	1612593	05-JUL-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	1612847	12-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	9,214.43	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1612533	14-JUL-2017	Children's and Education Services	Home to School Transport	204120	136002	Support - rural bus routes	411.52	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1612533	14-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,566.64	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1612546	07-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1612557	07-JUL-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	1612595	07-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	958.60	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL PAYMENTS	1645386	18-JUL-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	1,136.67	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	1637950	26-JUL-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-118.37	Revenue
Northumberland County Council	statistics.data.gov.uk	GOLDSHIELD ELECTRONIC SECURITY LTD	1629821	27-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	253.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOMPELS HEALTHCARE LTD	1612921	05-JUL-2017	Adult Social Care	Sealodge	300155	118000	Building cleaning	264.64	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	1611746	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	920.40	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	1611876	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,921.21	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	1636157	25-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	589.74	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	1611748	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,070.90	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	1611882	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,727.22	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON CARR NEWS	1626706	17-JUL-2017	Central Services	Communications	107001	144051	Advertising / Publicity	380.40	Expense
Northumberland County Council	statistics.data.gov.uk	GORGEMead LTD	1582052	05-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	376.50	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1602476	07-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	756.08	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1602479	07-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1602485	07-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,450.64	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1602487	07-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,406.82	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1602489	07-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,856.54	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1602499	07-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1602501	07-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1602620	07-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,503.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1602691	07-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,505.24	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1602766	07-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,034.92	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1602852	07-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,948.76	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1603111	07-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,750.46	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1603215	07-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,891.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1603314	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,116.80	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1603396	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,121.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1603463	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,691.80	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1603512	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,534.40	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1603635	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,061.00	Expense
Northumberland County Council	statistics.data.gov.uk	GPS INSTALLATIONS	1626747	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,899.00	Asset
Northumberland County Council	statistics.data.gov.uk	GQA QUALIFICATIONS LIMITED	1598366	13-JUL-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1630118	19-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-333.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1630118	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,663.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1609149	04-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-285.30	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1609149	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,138.30	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1620162	12-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-196.79	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1620162	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,164.68	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1617372	21-JUL-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	1645609	31-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-280.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1645609	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1645605	31-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-310.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1645605	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,410.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1636885	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1636897	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1636906	28-JUL-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	1638458	28-JUL-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	1636912	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAF UK LTD	1629776	27-JUL-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAF UK LTD	1633700	27-JUL-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1602170	05-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,816.84	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1602211	10-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	251.74	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1602142	10-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	504.54	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1602145	11-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	358.16	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1602146	13-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	426.15	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1618961	24-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	324.24	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1629535	31-JUL-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1629535	31-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	396.76	Liability
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1628036	18-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	438.40	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1612263	05-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,538.20	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1612263	05-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,373.44	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1612263	05-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE VILLA KENNELS	1617826	28-JUL-2017	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE VILLA KENNELS	1618639	11-JUL-2017	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	376.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHATCH GROUP LTD	1600103	11-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	695.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	1611921	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,486.80	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1645137	31-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	626.79	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1616840	10-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	341.33	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1613202	06-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	356.59	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1612780	05-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	424.26	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1612782	05-JUL-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,717.14	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1616843	10-JUL-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	519.02	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1630622	20-JUL-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	268.07	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1635782	25-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	327.37	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1635784	25-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	317.88	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1635787	25-JUL-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	814.80	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1635788	25-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	571.46	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1644123	28-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	264.67	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1627473	18-JUL-2017	Adult Social Care	Hepscoth Horticultural Skills Unit	300055	181000	Client Transport	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN LEAF RECYCLING LTD	1615795	17-JUL-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN LEAF RECYCLING LTD	1615795	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1607291	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1607806	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1607807	04-JUL-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	1607809	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1607810	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1607812	04-JUL-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	GREEN MOUNTAIN TRAVEL	1607814	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1607842	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1607843	04-JUL-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	GREEN MOUNTAIN TRAVEL	1634582	25-JUL-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	1634583	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1634586	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,875.00	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	1634585	25-JUL-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	GREEN MOUNTAIN TRAVEL	1634587	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1634588	25-JUL-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	GREEN MOUNTAIN TRAVEL	1634591	25-JUL-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	1634596	25-JUL-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	GREEN MOUNTAIN TRAVEL	1634597	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN WAVE EDUCATION LTD	1616184	07-JUL-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	1616184	07-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	30.60	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	1636361	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDS MAINTENANCE SPECIALISTS	1617486	11-JUL-2017	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	119000	Grounds Maintenance	618.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDS MAINTENANCE SPECIALISTS	1627259	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,022.00	Asset
Northumberland County Council	statistics.data.gov.uk	GROUNDS MAINTENANCE SPECIALISTS	1627253	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	GROUNDS MAINTENANCE SPECIALISTS	1616129	07-JUL-2017	Central Services	Surplus Properties	128004	144016	Security Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	1644905	28-JUL-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1612264	05-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,896.84	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1612264	05-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,854.68	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1645504	31-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	494.81	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1645506	31-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,896.84	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1645506	31-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,875.44	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1612196	05-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	304.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1612196	05-JUL-2017	Adult Social Care	Older Pdi North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1612196	05-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1619894	12-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	304.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1619894	12-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	87.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1619894	12-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1629959	19-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	304.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1629959	19-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	87.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1629959	19-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1638988	27-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	304.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1638988	27-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	87.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1638988	27-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1612265	05-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,896.84	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1612265	05-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,958.48	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1645508	31-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,896.84	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1645508	31-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,958.48	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	1636310	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	367.52	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1633610	21-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	465.23	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1580857	05-JUL-2017	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	1,843.64	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1621048	17-JUL-2017	Cultural and Related Services	Woodland Management	203150	140000	Equipment	78.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1621048	17-JUL-2017	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1629711	19-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	565.52	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1625204	14-JUL-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1618834	12-JUL-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1636829	26-JUL-2017	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	587.15	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1636788	26-JUL-2017	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	1,152.50	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1636831	26-JUL-2017	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	659.88	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1636791	26-JUL-2017	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	587.15	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1636793	26-JUL-2017	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	1,033.20	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1636795	26-JUL-2017	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	900.24	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1636797	26-JUL-2017	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	1,771.44	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1636799	26-JUL-2017	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	1,338.66	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1636800	26-JUL-2017	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	1,915.10	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1636802	26-JUL-2017	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	1,077.63	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1636807	26-JUL-2017	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	1,404.99	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1636809	26-JUL-2017	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	1,963.03	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1636824	26-JUL-2017	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	2,198.08	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1636827	26-JUL-2017	Environmental and Regulatory	NEAT Team West	217300	167015	Grass cutting	1,040.40	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1636825	26-JUL-2017	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	935.05	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1609770	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,306.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1609766	05-JUL-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	1609765	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1609768	05-JUL-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	1638385	27-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,910.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1638393	27-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1638387	27-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,138.40	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1601854	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,825.20	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1601856	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1601857	04-JUL-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	1601859	04-JUL-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	G J MILBURN	1601860	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1601863	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,672.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1601862	04-JUL-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	G J MILBURN	1601864	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1601866	04-JUL-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 J MILBURN	1601868	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1601870	04-JUL-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	1601873	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1601874	04-JUL-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	1635229	25-JUL-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	G J MILBURN	1635228	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1635224	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1635221	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,158.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1635219	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1635217	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,994.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1635215	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1635211	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,368.90	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1635208	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1635206	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1635202	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1635197	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,005.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	1590567	03-JUL-2017	Central Services	County Hall Running Costs (6250)	295060	140000	Equipment	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	1617776	27-JUL-2017	Central Services	Walkergate - Berwick	295083	140000	Equipment	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	G YOULL AND SON	1620911	13-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	8,903.50	Expense
Northumberland County Council	statistics.data.gov.uk	G YOULL AND SON	1615798	31-JUL-2017	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	877.50	Expense
Northumberland County Council	statistics.data.gov.uk	G & R TAXIS	1612701	05-JUL-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	G & R TAXIS	1636292	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	1630217	31-JUL-2017	Central Services	Income Management & Cashiers	125013	144016	Security Services	1,351.22	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	1636567	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	1611456	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HOUSE	1612254	05-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,852.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HOUSE	1645492	31-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,204.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAGS SMP LIMITED	1613224	25-JUL-2017	Environmental and Regulatory Services	NEAT Team West	217300	110003	Repair and Maintenance	1,061.60	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1621074	13-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	266.82	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1630628	20-JUL-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	291.71	Expense
Northumberland County Council	statistics.data.gov.uk	HALCYON CARE LIMITED	1625500	14-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,511.43	Expense
Northumberland County Council	statistics.data.gov.uk	HALSALL LLOYD PARTNERSHIP	1612845	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,050.40	Asset
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1637761	26-JUL-2017	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	1611750	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	294.68	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1636365	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	1645635	31-JUL-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	HAMILTON COACHES	1611379	05-JUL-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	1630102	19-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-83.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1630102	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	913.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1630090	19-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-154.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1630090	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,699.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1609175	04-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-164.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1609175	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,809.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1592327	03-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1609178	04-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-137.00	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	HANDICARE	1609178	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,507.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1610617	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,173.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1630097	19-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-322.62	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1630097	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,548.84	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1630049	19-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-205.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1630049	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,260.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1609180	04-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-168.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1609180	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,853.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1630077	19-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-216.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1630077	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,381.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1630082	19-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-202.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1630082	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,227.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1644702	28-JUL-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1592055	03-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,139.00	Asset
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	1611752	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,832.10	Expense
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	1611963	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,819.61	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1590803	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	378.58	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1599157	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,762.58	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1609930	11-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,309.91	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1609948	11-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	403.31	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1609933	14-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,308.96	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1609229	14-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	293.28	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1624970	18-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,789.25	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1609854	18-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	405.66	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1618697	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,129.86	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1618694	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	394.88	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1625211	25-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,055.43	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1625124	25-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	254.51	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1618919	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	613.58	Asset
Northumberland County Council	statistics.data.gov.uk	HAPPY DAYS NURSERY	1611972	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,144.60	Expense
Northumberland County Council	statistics.data.gov.uk	HARTFORD CATERING LIMITED	1608593	03-JUL-2017	Fire and Rescue Services	IGNIS Project	029193	141002	Catering Services	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1619784	12-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,152.80	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1619784	12-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1619784	12-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1619785	12-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,474.80	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1619787	12-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	797.72	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1619788	12-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	507.64	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1619810	12-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,197.12	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1644809	28-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,870.50	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1644808	28-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	523.74	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1644810	28-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,595.44	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1644811	28-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE	1636351	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1627412	18-JUL-2017	Environmental and Regulatory Services	NEAT Team West	217300	110003	Repair and Maintenance	1,501.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1627412	18-JUL-2017	Environmental and Regulatory Services	NEAT Team West	217300	119000	Grounds Maintenance	1,501.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625310	14-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	494.39	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625310	14-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,250.77	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625310	14-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,142.21	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625310	14-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	180.29	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625310	14-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	173.95	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625310	14-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,035.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625310	14-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	240.18	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625310	14-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1.54	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625310	14-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	345.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625310	14-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,603.38	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625495	14-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,597.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625312	14-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	7,740.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625312	14-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625312	14-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	20,169.90	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625312	14-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,538.16	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625312	14-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625312	14-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625312	14-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625312	14-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,988.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625312	14-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,943.56	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625312	14-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,988.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625312	14-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	25,660.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625312	14-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625312	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	13,644.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625313	14-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,209.84	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625314	14-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625314	14-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625314	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625311	14-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	525.37	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1626969	17-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	420.85	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1626970	17-JUL-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	-532.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1626974	17-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-532.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625490	14-JUL-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	1626980	17-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,852.29	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1626980	17-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	602.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1626986	17-JUL-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	255.51	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1626988	17-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-642.51	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625317	14-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	604.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625317	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1626990	17-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	-608.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1625318	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1626994	17-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	375.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1626996	17-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,411.47	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1596966	05-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	471.83	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1596967	05-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	975.11	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1602329	17-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	471.83	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1602331	18-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	377.46	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1602333	19-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	377.46	Liability
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1619893	12-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1577394	03-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1583979	10-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,531.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1616078	24-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,440.78	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1633715	31-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	397.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDDON ON THE WALL PARISH COUNCIL	1610010	04-JUL-2017	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	904.57	Asset
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1612113	05-JUL-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	1612110	05-JUL-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 FENWICK (CHILDMINDER)	1611996	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	778.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1644802	28-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,570.79	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1645501	31-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1625458	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,125.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1619846	12-JUL-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	1619846	12-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,326.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1619846	12-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,048.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1645491	31-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1645491	31-JUL-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	1615412	06-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1615412	06-JUL-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	1608801	03-JUL-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	1608801	03-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1608802	03-JUL-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	1608802	03-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1645493	31-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1645493	31-JUL-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	1615413	06-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1615413	06-JUL-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	1645495	31-JUL-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	1645495	31-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1645495	31-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1645495	31-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1645495	31-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1615414	06-JUL-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	1615414	06-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1615414	06-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1615414	06-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,029.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1639040	27-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	528.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1639040	27-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	37,761.61	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1639040	27-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,925.82	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1639040	27-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	12,520.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1616808	10-JUL-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,918.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1639037	27-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	198.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1639037	27-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	14,945.65	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1639041	27-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.43	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1639041	27-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	542.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1639041	27-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	20,612.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1616807	10-JUL-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,903.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1638978	27-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	339.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1638978	27-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	25,395.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1638978	27-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,308.42	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1638978	27-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	843.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1638979	27-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	339.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1638979	27-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	25,196.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1638979	27-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,308.42	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1638979	27-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	843.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1625224	14-JUL-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,918.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1639038	27-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	198.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1639038	27-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	14,751.91	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1639042	27-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.43	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1639042	27-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	542.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1639042	27-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	20,883.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1644833	28-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,823.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1638980	27-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	339.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1638980	27-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	23,466.02	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1638980	27-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,202.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1638980	27-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	843.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1643618	28-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	10,372.32	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1638269	27-JUL-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,918.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	1593658	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	1629962	19-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON BUILDING CONTRACTORS LTD	1620235	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,167.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	1611630	05-JUL-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	281.43	Revenue
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	1633068	20-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	984.62	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	1611757	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,883.12	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	1611918	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,518.29	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1611758	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,250.21	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1611909	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,551.38	Expense
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1593406	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,008.75	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1593407	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,220.00	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1593408	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,041.00	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1599173	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,330.00	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1599178	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,180.00	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1613080	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,550.00	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1613081	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,110.00	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1619412	18-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,426.40	Asset
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	1630497	27-JUL-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	21,355.46	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM BUSINESS IMPROVEMENT DISTRICT LTD	1609112	04-JUL-2017	Highways and Transport Services	Business Improvement District	100010	144025	Professional Services	9,821.53	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM BUSINESS IMPROVEMENT DISTRICT LTD	1609847	04-JUL-2017	Highways and Transport Services	Business Improvement District	100010	144025	Professional Services	127,642.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1611912	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,873.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1611505	05-JUL-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	368.55	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1615820	07-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.20	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1617011	10-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	708.75	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1615822	07-JUL-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	538.65	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1615809	07-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	368.55	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1617008	10-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	396.90	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1627072	17-JUL-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	453.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1627080	17-JUL-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	359.10	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1627427	18-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	529.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1645385	31-JUL-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	302.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1645390	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,249.10	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1645347	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	453.60	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1645353	31-JUL-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	283.50	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	HEXHAM COURANT	1645356	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	311.85	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM MACHINERY CENTRE	1591588	05-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	271.85	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1614319	06-JUL-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,192.19	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1614194	06-JUL-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,235.15	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1597517	10-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	387.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1597519	13-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1608288	24-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	731.25	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1608292	25-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1638468	27-JUL-2017	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	413.46	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1638470	27-JUL-2017	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	377.72	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1638467	27-JUL-2017	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	905.36	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1638466	27-JUL-2017	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1609883	04-JUL-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	1609883	04-JUL-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-537.80	Revenue
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1645423	31-JUL-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	1645423	31-JUL-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-537.80	Revenue
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	1619892	12-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,528.95	Expense
Northumberland County Council	statistics.data.gov.uk	HIGH FOREST BUILDING SERVICES	1621015	13-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,485.00	Asset
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	1638950	27-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1626957	17-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,532.67	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1626957	17-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,532.67	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1626957	17-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,615.32	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1625506	14-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1625506	14-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1625506	14-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,153.76	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1625507	14-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.72	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1626958	17-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,663.35	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1626958	17-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,949.79	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1626959	17-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,484.64	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1626959	17-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	7,753.68	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1626959	17-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,064.82	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1626959	17-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,790.90	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1626960	17-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,567.26	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1626960	17-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,532.67	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1626960	17-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,032.41	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1626960	17-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	801.15	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1626961	17-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1626961	17-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	10,338.24	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1626961	17-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,419.76	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1626961	17-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,721.20	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1626962	17-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,089.68	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1626962	17-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1626962	17-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,709.88	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1626962	17-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,068.20	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1625505	14-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,217.80	Expense
Northumberland County Council	statistics.data.gov.uk	HILTON STUDIO	1601945	18-JUL-2017	Central Services	Crematorium	219201	140013	Materials for Resale	488.38	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	1615976	07-JUL-2017	Central Services	Council Tax	126032	144031	Court Fees	2,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	1621600	13-JUL-2017	Central Services	Council Tax	126032	144031	Court Fees	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	1630139	19-JUL-2017	Environmental and Regulatory Services	Feed Hygiene	231545	113001	Casual hire of facilities	437.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMATRO UK LIMITED	1617670	19-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1645510	31-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1612275	05-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,320.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1612276	05-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1645524	31-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1612277	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	673.38	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1612278	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1612279	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	16,759.68	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1612280	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,189.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1612280	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,474.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1612280	05-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1612282	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,218.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1612282	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,189.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1612282	05-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1645512	31-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1645514	31-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	14,664.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1645514	31-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,094.96	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	HOLMSIDE RESIDENTIAL CARE HOME	1645516	31-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,496.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1645518	31-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,189.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1645518	31-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,379.84	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1645518	31-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1645520	31-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	299.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1645522	31-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,218.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1645522	31-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1645522	31-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,189.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1612283	05-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1612720	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1612724	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1612726	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1612700	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND FESTIVAL	1637941	26-JUL-2017	Cultural and Related Services	County arts and Culture	251400	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY TRINITY CHURCH PARISH ROOMS	1611657	05-JUL-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1587951	10-JUL-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	2,124.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1587949	10-JUL-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1643612	28-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	833.60	Revenue
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	1621431	14-JUL-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	1621424	14-JUL-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	HONEYWELL CONTROL SYSTEMS LTD	1621432	13-JUL-2017	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	1,921.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1610546	05-JUL-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	2,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1610547	05-JUL-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1628502	19-JUL-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1628505	19-JUL-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1610548	05-JUL-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	2,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1610549	05-JUL-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1628503	19-JUL-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1628504	19-JUL-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1577392	03-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,585.52	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1611676	06-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	462.90	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1644766	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1644765	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	672.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1644731	28-JUL-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1644719	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1644754	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	448.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1644725	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,152.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1644764	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	896.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1644711	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,728.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1644763	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	448.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1644745	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	301.04	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1644723	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,968.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1644762	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	640.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1644751	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00	Asset
Northumberland County Council	statistics.data.gov.uk	HQN CONSULTANCY	1639078	27-JUL-2017	Housing Services	General Management	501060	148003	Service Subscriptions	1,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1620045	12-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1609065	04-JUL-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	813.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1620037	12-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	813.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1620041	12-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	11,638.34	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1620074	12-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	718.45	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1438512	12-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-10,962.48	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1438515	12-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	-12,230.58	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1438518	12-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	-11,594.49	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1438521	12-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	-11,772.14	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1438529	12-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	-12,095.70	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1620057	12-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	1,709.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1438511	12-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-2,903.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1438527	12-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	-3,149.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1620062	12-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1602308	13-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	358.83	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1619273	20-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	978.90	Asset
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1608338	03-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	1,441.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1608324	03-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	605.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1608359	03-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1608519	03-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	12,050.07	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1608221	03-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	356.30	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	HSL COMPLIANCE LTD	1608390	03-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	264.41	Expense
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	1627801	18-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	3,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	1627802	18-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	3,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMBERSIDE FIRE & RESCUE SERVICE	1608598	04-JUL-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	196001	Internal Recharges	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1611764	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	276.12	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1611887	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,964.70	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1636344	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	1608567	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	939.96	Expense
Northumberland County Council	statistics.data.gov.uk	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	1626652	17-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	1608524	03-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUTTON STONE CO LTD	1617828	18-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,845.00	Asset
Northumberland County Council	statistics.data.gov.uk	HUTTON STONE CO LTD	1617829	18-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,183.31	Asset
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	1629470	19-JUL-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	337.44	Revenue
Northumberland County Council	statistics.data.gov.uk	HYDRAQUIP NORTH EAST	1582589	04-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	273.56	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1610361	05-JUL-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1610452	05-JUL-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1612050	05-JUL-2017	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1638371	27-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	554.98	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1638372	27-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	723.58	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1624876	14-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	808.64	Revenue
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1638373	27-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	442.58	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1639012	27-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	830.91	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1624873	14-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	808.64	Revenue
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1608855	03-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,518.08	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1608855	03-JUL-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1608856	03-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1608857	03-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,734.08	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1608858	03-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	8,062.60	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1608859	03-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,535.88	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1608860	03-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,675.84	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1608861	03-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,833.92	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1608862	03-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,698.96	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1608863	03-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,395.92	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1608899	03-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,313.96	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1624872	14-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	808.64	Revenue
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1608873	03-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,167.48	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1638374	27-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1638990	27-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1638992	27-JUL-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	325.26	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1638993	27-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1638994	27-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1638995	27-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1610234	04-JUL-2017	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	498.67	Asset
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1612284	05-JUL-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	1612284	05-JUL-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-402.60	Revenue
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1645608	24-JUL-2017	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	10,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1633054	20-JUL-2017	Central Services	Council Tax	126032	144031	Court Fees	1,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	IBUBBLE GROUP LIMITED	1611429	28-JUL-2017	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	1630472	20-JUL-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	280.12	Expense
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	1612841	25-JUL-2017	Children's and Education Services	Kyloe House	017010	145002	Computer hardware	1,489.68	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	1600442	24-JUL-2017	Central Services	Electoral Registration	118001	151000	Other Supplies and Services Expenditure	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	1613746	06-JUL-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	IKEA BUSINESS	1628044	18-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	446.39	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	1597835	03-JUL-2017	Highways and Transport Services	Parking Operational	207400	142000	Clothing / Uniform	506.66	Expense
Northumberland County Council	statistics.data.gov.uk	IMPELLER ASSURANCE RESILIENCE LTD	1600110	20-JUL-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	101100	Staff Training & Development	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	1608409	07-JUL-2017	Highways and Transport Services	Parking Operational	207400	145003	Computer software	4,450.50	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL PRIVATE HIRE VEHICLES	1609160	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFINITE ARTS	1616778	11-JUL-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFORM CPI LTD	1616805	17-JUL-2017	Central Services	Business Rates	126031	144025	Professional Services	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1612839	31-JUL-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,649.50	Expense
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1612837	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,375.00	Asset
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1612835	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,850.00	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	INFRASTRUCTURE SITE SERVICES LTD	1612832	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	410.00	Asset
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1593827	11-JUL-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	145002	Computer hardware	668.99	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSERVE FS (UK) LTD	1592063	10-JUL-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	664.97	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSERVE FS (UK) LTD	1600087	19-JUL-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	534.40	Expense
Northumberland County Council	statistics.data.gov.uk	ISABELLA COMMUNITY ASSOCIATION LIMITED	1633174	20-JUL-2017	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISABELLE LAMB (CHILDMINDER)	1611992	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	424.80	Expense
Northumberland County Council	statistics.data.gov.uk	ITNMARK EDUCATION	1635078	24-JUL-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ITNMARK EDUCATION	1635076	24-JUL-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ITNMARK EDUCATION	1635073	24-JUL-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ITNMARK EDUCATION	1635070	24-JUL-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ITNMARK EDUCATION	1635068	24-JUL-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ITNMARK EDUCATION	1635066	24-JUL-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ITNMARK EDUCATION	1635064	24-JUL-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ITNMARK EDUCATION	1635062	25-JUL-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	I D CONSTRUCTION & JOINERY LTD	1643600	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	1611935	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	814.20	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	1612286	05-JUL-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	1632604	20-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	1636451	25-JUL-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	JAMES COOPER AND SON	1636454	25-JUL-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	JAMES HALL & CO LTD	1624877	13-JUL-2017	Receipts	Receipts	990320	500211	Journal Error Suspense	604.00	Asset
Northumberland County Council	statistics.data.gov.uk	JAMES MARSHALL (ISW)	1592135	10-JUL-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANET SHEPHERD - CHILDMINDER	1611953	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	681.02	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1612535	06-JUL-2017	Adult Social Care	Northstar Centre (Berwick)	300050	100601	Staff charges from Other Bodies	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1612535	06-JUL-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	100601	Staff charges from Other Bodies	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1612535	06-JUL-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCFADYEN	1600600	20-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1644628	28-JUL-2017	Adult Social Care	Estates	300454	140000	Equipment	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1583560	05-JUL-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1618779	12-JUL-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	368.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1608605	03-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,002.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1624940	13-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1612543	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	892.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1624939	13-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	705.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1633511	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	632.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1633509	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	717.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1638139	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	632.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1633507	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	905.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1638141	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	532.50	Asset
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	1629481	19-JUL-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	402.96	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1577852	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,712.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1577853	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,184.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1577854	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1577855	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,894.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1577856	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1608588	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,855.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1611398	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,299.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1608586	25-JUL-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	1608583	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,994.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1608589	25-JUL-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	JEWSON LTD	1602229	03-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	453.08	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1602182	03-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	296.80	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1602183	04-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	614.75	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1602191	11-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	284.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1602192	11-JUL-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1602192	11-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	969.15	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1611814	17-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	283.20	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1629771	19-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	252.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1611824	18-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	912.18	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1611830	19-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	506.40	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1618982	24-JUL-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1618982	24-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	902.54	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1618984	26-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	282.50	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1629539	31-JUL-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	1618981	24-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	285.70	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1602179	03-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	377.01	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1629540	31-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	331.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	322.37	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,060.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,916.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,450.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	69.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,529.19	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	1,406.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	26.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	89.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	44.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	110003	Repair and Maintenance	422.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	18.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	110003	Repair and Maintenance	207.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	394.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	40.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	278.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	71.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	17.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	469.44	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	401.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	143000	Printing & Stationery	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Environmental and Regulatory Services	Ashington Partnership TC Contribution	217260	142001	Protective Clothing	53.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	173.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	110003	Repair and Maintenance	7.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	145.04	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	208.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	173.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	143000	Printing & Stationery	23.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Adult Social Care	HIS Adaptions	300220	140000	Equipment	37.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600075	03-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	43,221.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	48.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	757.21	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	584.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,677.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	518.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	58.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	79.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	275.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	419.11	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	142001	Protective Clothing	67.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	76.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	35.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	110003	Repair and Maintenance	8.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	3.41	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	105.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	53.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel	22.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	51.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	62.13	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	86.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Environmental and Regulatory Services	Ashington Partnership TC Contribution	217260	142001	Protective Clothing	42.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Environmental and Regulatory Services	NEAT Central	217400	140011	Cleaning Materials	41.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	65.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	74.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	27.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,537.36	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615888	18-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	291.24	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	355.73	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,834.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	206.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,507.87	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	845.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	2,109.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	207.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,673.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	397.77	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	181.47	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	320073	Income from Parish Councils	12.99	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	276.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	398.79	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140004	Equipment Maintenance	98.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	19.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	56.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	9.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	253.22	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	127.54	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	1617082	27-JUL-2017	Environmental and Regulatory Services	Ashington Partnership TC Contribution	217260	142001	Protective Clothing	61.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Environmental and Regulatory Services	Ashington NEAT Core Service	217270	142001	Protective Clothing	17.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	309.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Environmental and Regulatory Services	NEAT Central	217400	119000	Grounds Maintenance	92.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	72.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	47.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	112.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	120.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	131.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	96.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,101.73	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1617082	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	170.54	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	109.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	70.37	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,497.42	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	312.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,311.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,130.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	836.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	808.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	266.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	508.53	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	311.63	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	121.81	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	110003	Repair and Maintenance	65.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140000	Equipment	132.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	53.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	167016	Trees and shrubs	52.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140004	Equipment Maintenance	19.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel	22.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	69.33	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	93.06	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	123.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Environmental and Regulatory Services	Ashington Partnership TC Contribution	217260	142001	Protective Clothing	125.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	130004	Vehicle Fuel	44.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	98.22	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	105.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	122.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Environmental and Regulatory Services	NEAT Central	217400	119000	Grounds Maintenance	12.30	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	140000	Equipment	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140000	Equipment	61.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	22.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	43.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	69.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	54,855.21	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1626435	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	485.42	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1609181	04-JUL-2017	Central Services	Ashington Central First School - Cleaning	272531	118000	Building cleaning	352.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1620776	13-JUL-2017	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	283.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615688	07-JUL-2017	Adult Social Care	HIS Adaptions	300220	140000	Equipment	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1620744	13-JUL-2017	Central Services	St Mary's RC Aided First School - Cleaning	273840	118000	Building cleaning	272.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1615720	07-JUL-2017	Adult Social Care	HIS Adaptions	300220	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1620721	13-JUL-2017	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	260.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1620841	13-JUL-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1620700	13-JUL-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1630001	19-JUL-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	1,085.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1630091	19-JUL-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	52.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1630091	19-JUL-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1630091	19-JUL-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	197.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1630080	19-JUL-2017	Adult Social Care	HIS Adaptions	300220	140005	Equipment Rental	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1630056	21-JUL-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	878.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1634292	21-JUL-2017	Adult Social Care	Northumberland Telecare	303310	142000	Clothing / Uniform	309.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1638067	26-JUL-2017	Central Services	Dene Park House - Cleaning	271117	118000	Building cleaning	251.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1634299	31-JUL-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	587.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1638094	26-JUL-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	566.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1638101	28-JUL-2017	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1638122	26-JUL-2017	Central Services	Eddie Ferguson House - Cleaning	279486	118000	Building cleaning	306.33	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1638124	26-JUL-2017	Central Services	Guide Post Ringway First School - Cleaning	272370	118000	Building cleaning	287.81	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1634277	21-JUL-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1634277	21-JUL-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	95.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1634277	21-JUL-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	460.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1634284	31-JUL-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	307.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW SYSTEMS LTD	1619961	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,084.00	Asset
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	1598640	13-JUL-2017	Adult Social Care	Tynedale House Residential OP	300252	142002	Laundry	354.48	Expense
Northumberland County Council	statistics.data.gov.uk	JOANNA GUTMANN TRAINING	1583170	10-JUL-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOANNE SNAITH (CHILDMINDER)	1611997	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	1626722	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	537.72	Asset
Northumberland County Council	statistics.data.gov.uk	JOE ROOCROFT & SONS LTD	1618856	12-JUL-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	497.08	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	1611585	20-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1643728	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	627.12	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1638329	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	639.69	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1638378	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	675.36	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1638375	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.07	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1643730	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	771.84	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1638359	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,006.02	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1638358	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,326.60	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	JOHNSTON PUBLISHING	1638356	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	787.32	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1637748	26-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	371.79	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1638313	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,820.70	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1638332	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	471.24	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1637754	26-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	361.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1638339	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	615.06	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1590451	05-JUL-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	252.62	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1600536	13-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	656.82	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1616853	13-JUL-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,413.83	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1600538	20-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	331.47	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1608242	24-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	278.30	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1612796	12-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	568.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1617793	27-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	442.75	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1616854	27-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	488.01	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	1615988	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	166,952.44	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN HARRISON (GRAPHIC DESIGN)	1600626	12-JUL-2017	Children's and Education Services	Urban Team External Funding (formerly West Area External Funding)	011090	144002	Educational Learning Resources (Not ICT equipment)	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOSE MOUNTFORD (ARTIST)	1616135	10-JUL-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	457.10	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1611535	05-JUL-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	480.44	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1643488	28-JUL-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	3,179.75	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1597169	04-JUL-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	531.66	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1632501	20-JUL-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,886.36	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1597161	10-JUL-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	461.26	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1597163	10-JUL-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	663.74	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1597165	10-JUL-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,139.73	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1597158	13-JUL-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	657.08	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1611534	24-JUL-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUAN LOPEZ (BARRISTER)	1581330	04-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	194000	Legal Advice - External	3,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUAN LOPEZ (BARRISTER)	1592278	03-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	194000	Legal Advice - External	10,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUAN LOPEZ (BARRISTER)	1581063	04-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	194000	Legal Advice - External	4,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	JULES JULES	1629500	19-JUL-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	255.60	Revenue
Northumberland County Council	statistics.data.gov.uk	JULIE KATHRYN THORP (FORENSICS)	1613133	06-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	JULIE MCVEIGH (CONSULTANT)	1599936	06-JUL-2017	Children's and Education Services	Children's Support Team	017020	144025	Professional Services	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1612033	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1612035	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1612038	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1612039	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1612042	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,991.20	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1612048	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1617991	13-JUL-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1636431	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,572.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1636435	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1636437	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1636445	26-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1636447	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	JWG COACHES	1616273	07-JUL-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	JWG COACHES	1618915	12-JUL-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	JWG COACHES	1618913	12-JUL-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	JWG COACHES	1644856	28-JUL-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JWG COACHES	1644880	28-JUL-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1583937	10-JUL-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1602336	21-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	757.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1619054	20-JUL-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1623806	14-JUL-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	1623754	14-JUL-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	298.24	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1620031	12-JUL-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	1620038	12-JUL-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	1620042	12-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	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	J G PAXTON AND SONS LTD	1627586	18-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,953.39	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	1616828	10-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	268.61	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	1644110	28-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	264.51	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	1611593	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	1636089	25-JUL-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	J ROBSON FENCING	1625259	14-JUL-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1637781	26-JUL-2017	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	1609037	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1629828	19-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1618833	12-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	110003	Repair and Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1625137	19-JUL-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1636985	26-JUL-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1637907	31-JUL-2017	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1615462	06-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,459.60	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1619889	12-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	19,111.70	Expense
Northumberland County Council	statistics.data.gov.uk	J T DOVE LTD	1615835	24-JUL-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	144002	Educational Learning Resources (Not ICT equipment)	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1612944	06-JUL-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1643690	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	251.90	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1597119	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	735.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1639276	27-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	29,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1639275	27-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	49,270.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1639274	27-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1639273	27-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	1612134	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KALMER COUNSELLING	1589155	03-JUL-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	1617140	11-JUL-2017	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	481.25	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	1619725	12-JUL-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	367.13	Expense
Northumberland County Council	statistics.data.gov.uk	KATE PAWLAK (CHILDMINDER)	1611986	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	283.20	Expense
Northumberland County Council	statistics.data.gov.uk	KATHERINE WILLIAMS (CONSULTANT)	1626728	17-JUL-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	664.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATIE WATSON (CONSULTANT)	1636771	28-JUL-2017	Children's and Education Services	Early Years Team	009007	144025	Professional Services	5,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATS KIDS	1611968	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1612323	05-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1612323	05-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,284.88	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1612324	05-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,284.88	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1612324	05-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1612326	05-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1612403	05-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	501.81	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1612399	05-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,087.80	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1612405	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	716.87	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1615427	06-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,829.72	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1615427	06-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,972.20	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1615430	06-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,981.16	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1615430	06-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,014.48	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1615430	06-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,007.24	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1615432	06-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1615432	06-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,014.48	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1549684	10-JUL-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1580488	04-JUL-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	805.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1580489	04-JUL-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1580492	04-JUL-2017	Central Services	School Broadband SLA	010251	145002	Computer hardware	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1590739	13-JUL-2017	Central Services	Accommodation Moves	128019	145001	Data Lines	332.77	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1590739	13-JUL-2017	Central Services	Accommodation Moves	128019	145001	Data Lines	332.77	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1590739	13-JUL-2017	Central Services	Accommodation Moves	128019	145001	Data Lines	332.77	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1590739	13-JUL-2017	Central Services	Accommodation Moves	128019	145001	Data Lines	332.77	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1590739	13-JUL-2017	Central Services	Accommodation Moves	128019	145001	Data Lines	332.77	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1590739	13-JUL-2017	Central Services	Accommodation Moves	128019	145001	Data Lines	332.77	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1590739	13-JUL-2017	Central Services	Accommodation Moves	128019	145001	Data Lines	332.77	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1590739	13-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	332.77	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1590739	13-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	332.77	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1626569	20-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,865.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1598668	20-JUL-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1608356	26-JUL-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,479.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEPMOAT	1620189	18-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	104,135.24	Asset
Northumberland County Council	statistics.data.gov.uk	KEEPMOAT	1620186	18-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	31,822.57	Asset
Northumberland County Council	statistics.data.gov.uk	KEEPMOAT	1620190	18-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	42,891.14	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	KEEPMOAT	1620144	18-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	37,909.52	Asset
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	1636537	26-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	1645336	31-JUL-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,258.60	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	1616235	12-JUL-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	1619728	12-JUL-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,528.30	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	1616153	07-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,080.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	1616153	07-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	1616155	07-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,740.28	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	1616155	07-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,838.24	Expense
Northumberland County Council	statistics.data.gov.uk	KENSA CONTRACTING LTD	1613145	06-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	39,055.31	Asset
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1624992	13-JUL-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1612071	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,678.46	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1612073	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,218.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1612076	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,252.10	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1612080	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,642.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1612082	06-JUL-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	1636979	26-JUL-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,113.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1612085	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1625006	13-JUL-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	475.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1634678	25-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	330.90	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1634698	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,325.10	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1634701	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,663.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1634704	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	988.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1634707	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,981.65	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1634709	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1634712	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1634635	25-JUL-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	418.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1634720	25-JUL-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1634723	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	590.85	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1608187	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	944.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1608189	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,209.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1608192	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1608193	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,136.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1608194	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1608199	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	566.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1634731	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	661.08	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1634736	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,147.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1634740	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	795.48	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1634757	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	396.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1634764	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	906.75	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1612059	07-JUL-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1612062	07-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	441.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1629642	19-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1629642	19-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,761.88	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1629642	19-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	KERNOCH PARK PLANTS LTD	1643520	27-JUL-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1611655	05-JUL-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	281.43	Revenue
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1611768	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,522.40	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1611967	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,904.98	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	1612170	05-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1611770	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,591.71	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1611928	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,555.94	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1611772	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,048.95	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1611922	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,503.35	Expense
Northumberland County Council	statistics.data.gov.uk	KIER SERVICES	1637769	26-JUL-2017	Housing Services	General Management	501060	101100	Staff Training & Development	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	KILLGERM CHEMICALS LIMITED	1608526	24-JUL-2017	Central Services	Pest Control	232250	140017	Consumable Materials	1,417.11	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1611609	05-JUL-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	281.43	Revenue
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1633064	20-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,021.17	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1611774	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,520.53	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1611880	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,024.57	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1619848	12-JUL-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	1619850	12-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,840.12	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1619851	12-JUL-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	1619854	12-JUL-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	1619855	12-JUL-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	1619856	12-JUL-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	1619857	12-JUL-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	1619858	12-JUL-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	1619859	12-JUL-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	1619861	12-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1593937	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,195.50	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1636915	26-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-287.38	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1636915	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,161.21	Asset
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1607997	05-JUL-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	1607999	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1634832	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1608000	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1634833	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1608003	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,245.80	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1634834	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,773.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1608007	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1634835	25-JUL-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	KMCH LTD	1608009	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,751.80	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1634853	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,383.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1608016	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,573.20	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1634857	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1608018	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1634860	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1608021	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1634863	25-JUL-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	KMCH LTD	1608022	05-JUL-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	KMCH LTD	1634865	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1608757	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,599.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1608762	05-JUL-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	1608764	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1608766	07-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,447.60	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1608768	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,404.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1608771	07-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,373.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1608773	05-JUL-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	1608775	07-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	962.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1608779	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,990.40	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1608339	03-JUL-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1644779	28-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,119.30	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1635994	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,049.25	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1635995	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,543.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1635984	25-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,085.70	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1636148	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1636149	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1608939	03-JUL-2017	Central Services	Printing Charges	127700	143002	Reprographics	28,405.05	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1620341	13-JUL-2017	Adult Social Care	Short Term Support Service - South East	300009	000000	Budget Load	501.06	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1620341	13-JUL-2017	Adult Social Care	Short Term Support Service - North - Berwick	300010	143000	Printing & Stationery	256.11	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1620341	13-JUL-2017	Adult Social Care	Dene Park Office Accommodation	300280	143000	Printing & Stationery	985.95	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1620341	13-JUL-2017	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	667.58	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1620341	13-JUL-2017	Adult Social Care	Berwick	306603	143000	Printing & Stationery	284.65	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1620341	13-JUL-2017	Adult Social Care	Blyth	306604	143000	Printing & Stationery	2,006.26	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1620341	13-JUL-2017	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	1,086.89	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1620341	13-JUL-2017	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	1,524.10	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1620341	13-JUL-2017	Adult Social Care	Cawledge	306621	143000	Printing & Stationery	314.85	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1627422	26-JUL-2017	Central Services	Printing Charges	127700	143002	Reprographics	41,127.68	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	1601881	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	1611776	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	11,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	1611977	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	17,468.13	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1613095	06-JUL-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	1613099	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	806.40	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	1609035	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	493.40	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	1632632	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	641.42	Expense
Northumberland County Council	statistics.data.gov.uk	K.HARTWALL OY AB	1608554	03-JUL-2017	Central Services	County Elections	118005	140000	Equipment	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	1616123	07-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	1616123	07-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	32.40	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	1633145	20-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	1633145	20-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	25.80	Expense
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	1600576	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	1600577	24-JUL-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANDMARK CHAMBERS	1589214	11-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	194000	Legal Advice - External	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANDMARK CHAMBERS	1611400	05-JUL-2017	Planning Services	Spatial Policy and Delivery	229150	194000	Legal Advice - External	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANDMARK CHAMBERS	1573608	03-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	194000	Legal Advice - External	2,120.18	Expense
Northumberland County Council	statistics.data.gov.uk	LANDMARK CHAMBERS	1602441	26-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	194000	Legal Advice - External	22,769.70	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	1613159	06-JUL-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	LANGLEY TAXIS	1636212	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAUREL VILLAS	1619864	12-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,494.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEAFIELD ENVIRONMENTAL LTD	1608116	26-JUL-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	1,040.30	Expense
Northumberland County Council	statistics.data.gov.uk	LEDCO LTD	1598250	17-JUL-2017	Fire and Rescue Services	Fire Legislative Safety	029190	140002	Specialist Equipment for Service Provision	264.20	Expense
Northumberland County Council	statistics.data.gov.uk	LEES PREMIER CLEANING	1588075	07-JUL-2017	Children's and Education Services	Employment Coach Team	010029	118000	Building cleaning	272.29	Expense
Northumberland County Council	statistics.data.gov.uk	LEIGHS NURSRIES	1611778	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	920.40	Expense
Northumberland County Council	statistics.data.gov.uk	LEIGHS NURSRIES	1611883	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,432.15	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1645489	31-JUL-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	1645489	31-JUL-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	1612253	05-JUL-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	1612253	05-JUL-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	1638996	27-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1638997	27-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1612554	06-JUL-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1612512	05-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1612498	05-JUL-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	1612497	05-JUL-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	1625513	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	273.42	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1625514	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	150.38	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1625514	14-JUL-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	123.04	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1620036	13-JUL-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1625485	14-JUL-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	1625483	14-JUL-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	1625492	14-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1633869	21-JUL-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	1629947	19-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,808.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1633870	21-JUL-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	1633870	21-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1633871	21-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1629948	19-JUL-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	1629948	19-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	379.02	Expense
Northumberland County Council	statistics.data.gov.uk	LESLEY JANE	1611430	05-JUL-2017	Children's and Education Services	ICT Curriculum SLA	010245	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LESLIE SINGLETON (LANDLORD)	1580464	03-JUL-2017	Central Services	Royal Sovereign House, Manchester Street, Morpeth	295088	117001	Buildings service charges	846.82	Expense
Northumberland County Council	statistics.data.gov.uk	LETS GET GROWING	1587940	12-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	272.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LEXIS NEXIS UK	1633487	21-JUL-2017	Central Services	Legal	120001	140014	Books, Publications and Media	779.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEXTOX	1629646	24-JUL-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	263.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1645528	31-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,061.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1645530	31-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,272.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1645530	31-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1645532	31-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,077.84	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1645534	31-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,013.68	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1645536	31-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,908.36	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1645538	31-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,351.96	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1644843	28-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,344.56	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1643637	28-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	17,412.28	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1643637	28-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,706.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1643637	28-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	13,059.24	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1639044	27-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,531.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1643636	28-JUL-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	1639045	27-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,004.48	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1639046	27-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,289.68	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1639047	27-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,684.64	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1639048	27-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,639.72	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1639049	27-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,342.32	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1639050	27-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	894.88	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1639052	27-JUL-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	12,663.28	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1639051	27-JUL-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	13,025.11	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1639051	27-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,345.93	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1639043	27-JUL-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	11,785.76	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1628019	18-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,365.54	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1628020	18-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,731.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1628021	18-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,731.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1645445	31-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,731.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1625424	14-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,530.76	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1625425	14-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,061.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1625426	14-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,636.40	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1625426	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	310.10	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1625427	14-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,272.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1625427	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1625428	14-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,038.92	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1625429	14-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,077.84	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1625430	14-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,006.84	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1625431	14-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,013.68	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1625432	14-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,954.18	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1625433	14-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,908.36	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1625434	14-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,175.98	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1625435	14-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,351.96	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1629914	19-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,061.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1629915	19-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,272.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1629915	19-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1629916	19-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,077.84	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1629917	19-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,013.68	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1629918	19-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,908.36	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1629919	19-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,351.96	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY DUNCANSON (ARTIST)	1616300	10-JUL-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINKS PSYCHOLOGY SERVICE	1617625	18-JUL-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	479.12	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1636354	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1636337	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	669.96	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1636317	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	938.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1617254	20-JUL-2017	Housing Services	Alnwick	550050	119000	Grounds Maintenance	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1617270	12-JUL-2017	Housing Services	Housing Special	501075	118000	Building cleaning	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1617247	18-JUL-2017	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIQUIDLOGIC	1587955	11-JUL-2017	Children's and Education Services	Information Team	025003	145003	Computer software	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ACORNS AT SOUTH CHARLTON	1611917	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	796.50	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1643598	28-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	3,097.44	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1611787	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,133.10	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1611900	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,399.19	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1611646	05-JUL-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	469.05	Revenue
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1636161	25-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,148.73	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1611784	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1611943	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,469.20	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1611649	05-JUL-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	359.60	Revenue
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1636162	25-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,625.65	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1611782	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,451.50	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1611947	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,566.58	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	1611789	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	460.20	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	1611932	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,371.80	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	LITTLE FLYERS CHILDREN & FAMILY SERVICES	1611878	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	19,116.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE JEWELS	1611978	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	885.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	1611791	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,610.70	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	1611914	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,958.83	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE SISTERS OF THE POOR	1612247	05-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,141.68	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE STARS CHILDMINDER	1611964	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	476.13	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1611793	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,840.80	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1611923	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,931.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1625405	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	813.73	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1625406	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	813.73	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1625407	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	813.73	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1625408	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	813.73	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1625409	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	813.73	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1625410	14-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	813.73	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1625411	14-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	813.73	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1625417	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1625418	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1625419	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1625420	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1639000	27-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1639001	27-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,311.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1639002	27-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,429.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1639003	27-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,052.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1639004	27-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1639005	27-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,052.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1639006	27-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1639007	27-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1639053	27-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1639054	27-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIZ BALFOUR (BASKET MAKER)	1644722	31-JUL-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	1602067	24-JUL-2017	Environmental and Regulatory Services	NEAT Central	217400	131000	Transport Related Recharges	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1630697	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	387.12	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1630698	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	769.14	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1630745	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	288.18	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1630746	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	250.99	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1630730	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	304.17	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1630687	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1630667	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	573.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1630670	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	418.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	1625169	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1619081	12-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	254.50	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1619110	12-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	424.80	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1619108	12-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	436.50	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1619101	12-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	261.50	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1619092	12-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	279.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1619094	12-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	396.32	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1619090	17-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	511.85	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1619089	18-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	327.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1619084	26-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	389.80	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1619086	27-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	333.80	Liability
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1584150	07-JUL-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	1,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1596682	18-JUL-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	1,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1596699	07-JUL-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	-1,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1599658	24-JUL-2017	Central Services	Human Resources	110001	101100	Staff Training & Development	274.80	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL LIVING (NE) LTD	1610228	04-JUL-2017	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	1,241.88	Asset
Northumberland County Council	statistics.data.gov.uk	LOCAL REGISTRATION SERVICES ASSOCIATION	1602102	19-JUL-2017	Central Services	Registrars	116001	148003	Service Subscriptions	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPHILL COMMUNITY	1645405	31-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,434.24	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	1608239	03-JUL-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	377.13	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	1616851	10-JUL-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	872.43	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	1644134	28-JUL-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	309.91	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHORSLEY VILLAGE PLAYGROUP	1611994	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	849.60	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	1618995	12-JUL-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	1611934	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,422.11	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1607062	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	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	LONGSTAFF'S COACHES	1607063	05-JUL-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	1607064	05-JUL-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	LONGSTAFF'S COACHES	1607065	05-JUL-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	1607066	05-JUL-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	1634600	25-JUL-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	LONGSTAFF'S COACHES	1634609	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1634612	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1634616	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1644781	28-JUL-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	LORD TECHNICAL LIMITED	1609743	24-JUL-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	291.11	Expense
Northumberland County Council	statistics.data.gov.uk	LORD TECHNICAL LIMITED	1611702	24-JUL-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	LRQA LIMITED	1601851	18-JUL-2017	Highways and Transport Services	Construction	200300	144025	Professional Services	925.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1608828	03-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,647.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1608829	03-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,492.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1612174	05-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,724.09	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1612175	05-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1625372	14-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,097.36	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1625373	14-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1628029	18-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,097.36	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1628030	18-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1638982	27-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1638983	27-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,486.58	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1611643	05-JUL-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	469.05	Revenue
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1633070	20-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	358.98	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1611795	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	306.80	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1611938	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,602.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY GRIEVE - CHILDMINDER	1611797	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	690.30	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY GRIEVE - CHILDMINDER	1611957	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,722.03	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1621418	14-JUL-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	1621418	14-JUL-2017	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-506.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1621418	14-JUL-2017	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-705.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	1630678	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	311.50	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1617987	11-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,732.52	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1609762	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,660.80	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1609758	06-JUL-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	1609764	05-JUL-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	1609609	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,957.76	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1609761	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1609608	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,432.76	Expense
Northumberland County Council	statistics.data.gov.uk	MADEN ECO LTD	1630468	28-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	166000	Other Contributions	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	1626393	17-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	378.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	1626392	17-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	324.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	1626391	17-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	378.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	1626390	17-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	351.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MALCOLM ANGUS (TAXI SERVICES)	1599454	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALCOLM ANGUS (TAXI SERVICES)	1636929	26-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	1615362	06-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	1615362	06-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,249.44	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1611669	05-JUL-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	1,594.77	Revenue
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1608718	03-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,605.13	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1613007	06-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1612010	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	36,247.83	Expense
Northumberland County Council	statistics.data.gov.uk	MARDEN CONSULTANCY	1616182	21-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	1636547	26-JUL-2017	Children's and Education Services	Amble Childrens Centre	009301	151000	Other Supplies and Services Expenditure	943.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARK HARROD LTD	1601924	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,066.00	Asset
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	1629983	19-JUL-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	265.81	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	1597611	17-JUL-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	446.99	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	1629978	19-JUL-2017	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	260.26	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	1629980	19-JUL-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	463.59	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	1629941	19-JUL-2017	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	262.38	Expense
Northumberland County Council	statistics.data.gov.uk	MARMAX PRODUCTS LIMITED	1598445	18-JUL-2017	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1625272	18-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1619049	12-JUL-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1615997	11-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1617113	27-JUL-2017	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	3,740.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1616538	07-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1626453	14-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1635451	25-JUL-2017	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	3,307.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1635453	25-JUL-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1613760	06-JUL-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1635456	25-JUL-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAYA MORGAN - CHILDMINDER	1611944	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,369.29	Expense
Northumberland County Council	statistics.data.gov.uk	MCKEAG & CO SOLICITORS	1615555	06-JUL-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	180004	S17/ Prevention Childcare Costs	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	1611803	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	920.40	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	1611875	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,885.40	Expense
Northumberland County Council	statistics.data.gov.uk	MEDTREE	1593914	21-JUL-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	5.95	Expense
Northumberland County Council	statistics.data.gov.uk	MEDTREE	1593914	21-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	MELANIE SMITH (CHILDMINDER)	1611806	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	920.40	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1616139	07-JUL-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	1616139	07-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625551	14-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	274.29	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625381	14-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625560	14-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625517	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	273.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625518	14-JUL-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	20,165.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625519	14-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,794.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625562	14-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,010.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625520	14-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,682.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625521	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,368.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625522	14-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,318.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625523	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	383.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625524	14-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	6,345.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625525	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,309.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625526	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625527	14-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625528	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625529	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625530	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,061.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625531	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,213.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625565	14-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,811.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625567	14-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,471.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625532	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	328.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625533	14-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	14,791.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625535	14-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,098.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625536	14-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	10,262.68	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625538	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,414.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625539	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,467.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625540	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	581.68	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625541	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	370.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625380	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	740.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625542	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,435.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1629950	19-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,060.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625544	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625546	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	925.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1625549	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1638984	27-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	989.35	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1638985	27-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,099.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH CONCERN	1633819	21-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,380.32	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	1613141	06-JUL-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	4,629.40	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	1643608	28-JUL-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	4,336.00	Expense
Northumberland County Council	statistics.data.gov.uk	METAMORFACE	1616307	10-JUL-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1633838	21-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,007.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1633839	21-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	716.87	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1633840	21-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	763.42	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1633841	21-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1633842	21-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1633843	21-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1633844	21-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,007.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1633845	21-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1633846	21-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1633847	21-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1633848	21-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1633849	21-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1633850	21-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1633851	21-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1633852	21-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1633853	21-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1633854	21-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1633855	21-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1633856	21-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1633857	21-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1633858	21-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1633859	21-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1633860	21-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1633861	21-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1633833	21-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	1610352	31-JUL-2017	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	MGF LTD	1618843	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	426.13	Asset
Northumberland County Council	statistics.data.gov.uk	MGL DEMOLITION LTD	1628294	25-JUL-2017	Central Services	Property Demolitions	128058	110003	Repair and Maintenance	85,561.84	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL GRAY SIGNS	1600129	05-JUL-2017	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHELLE NIXON	1611951	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	672.60	Expense
Northumberland County Council	statistics.data.gov.uk	MILL VOLVO NEWCASTLE	1608284	18-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	592.46	Expense
Northumberland County Council	statistics.data.gov.uk	MINISTRY OF DEFENCE	1611516	05-JUL-2017	Armed Forces Community Covenant Schemes	Armed Forces Community Covenant Schemes	990393	500201	Non County Funds	30,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MINISTRY OF JUSTICE	1638384	17-JUL-2017	Central Services	Legal	120001	144025	Professional Services	21,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	1608798	03-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,159.29	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1528237	20-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	568.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1599941	24-JUL-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,007.95	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1600567	24-JUL-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	266.49	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1626907	20-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	-568.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS NAFEESA CHOUDHURY	1625581	14-JUL-2017	Central Services	Legal	120001	194000	Legal Advice - External	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS. SARAH WOOLRICH	1624958	13-JUL-2017	Central Services	Legal	120001	194000	Legal Advice - External	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	MITCHELL POWERSYSTEMS	1609328	04-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	696.30	Expense
Northumberland County Council	statistics.data.gov.uk	MIW FABRICATION (NEW ENDEAVOUR) LTD	1634463	31-JUL-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	15,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIW FABRICATION (NEW ENDEAVOUR) LTD	1634462	31-JUL-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	5,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOBILE MINI UK LTD	1611385	26-JUL-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	1617174	27-JUL-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	967.20	Expense
Northumberland County Council	statistics.data.gov.uk	MONTYS TRANSPORT SPARES	1598704	18-JUL-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORGARD COURT LTD TA GARDNERS	1600515	24-JUL-2017	Children's and Education Services	Business and Operations Support	012033	144051	Advertising / Publicity	5,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1611668	05-JUL-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	2,251.44	Revenue
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1613146	12-JUL-2017	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,704.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1618734	12-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,887.18	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1621430	13-JUL-2017	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	256.53	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1621476	13-JUL-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,189.80	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1636593	26-JUL-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,436.98	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1636598	26-JUL-2017	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,235.40	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1612009	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	40,465.74	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH WELDING	1590430	24-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	1611937	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,071.74	Expense
Northumberland County Council	statistics.data.gov.uk	MRS ANGELA JEFFERIES (SIP)	1598693	10-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS ANGELA JEFFERIES (SIP)	1598693	10-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	55.35	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1626979	17-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1617221	10-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	279.78	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1617222	10-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	373.02	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1612032	31-JUL-2017	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1612036	17-JUL-2017	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	1644202	28-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JULIE CHISHOLM	1616215	07-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SUZANNE SCOTT	1608484	03-JUL-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	453.65	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	1636374	25-JUL-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	MRS V T HILLARY	1609008	05-JUL-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	MRS V T HILLARY	1636297	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	1609007	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	1611872	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,717.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR GEOFFREY KELLY (PAINTING & DECORATING)	1588063	11-JUL-2017	Children's and Education Services	Preparation for Life and Work	012053	110003	Repair and Maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR GEOFFREY KELLY (PAINTING & DECORATING)	1592298	13-JUL-2017	Children's and Education Services	Preparation for Life and Work	012053	110003	Repair and Maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	1609158	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,060.00	Expense

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Northumberland County Council	statistics.data.gov.uk	MR J COLE	1612301	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,826.76	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1612301	05-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,636.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1612301	05-JUL-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	1626973	17-JUL-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	1612229	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,692.04	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1612246	05-JUL-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	1612246	05-JUL-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	1612176	05-JUL-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 MITCHELL	1613120	06-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1613121	06-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1636540	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1636542	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1609776	10-JUL-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	722.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1609771	05-JUL-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	1609772	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1645686	31-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1645685	31-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	1612704	05-JUL-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 N BELL	1636253	25-JUL-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	MR PATRICK GOODINGS (BARRISTER)	1612031	18-JUL-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR PETER DODD	1637987	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	1610246	04-JUL-2017	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	880.65	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1612034	05-JUL-2017	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1630496	20-JUL-2017	Central Services	Legal	120001	194000	Legal Advice - External	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	1577514	03-JUL-2017	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	1610267	31-JUL-2017	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1600793	20-JUL-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 W WALTON T/AS HADRIAN MINI BUS SERVICES	1600791	20-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1611458	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,191.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1611465	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,442.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1611467	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1611469	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,577.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1636377	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,643.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1636381	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,081.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1636386	25-JUL-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	MR W WILSON - WILSONS MINI BUS HIRE	1636428	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,183.20	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1629464	19-JUL-2017	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1629464	19-JUL-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	329.04	Revenue
Northumberland County Council	statistics.data.gov.uk	MS EMMA PRENTICE	1611962	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1633757	21-JUL-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1629729	19-JUL-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	6,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1629894	19-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1629893	19-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1629905	19-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1633721	21-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1633759	21-JUL-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1619783	12-JUL-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	1619783	12-JUL-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 J EGAN	1608450	03-JUL-2017	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	M W FURLONG & CO	1637895	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	M & M CONTRACTORS	1618715	12-JUL-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	1,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	NAGELS UK LIMITED	1619145	17-JUL-2017	Highways and Transport Services	Parking Operational	207400	143000	Printing & Stationery	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	1630672	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL MUSEUM OF THE ROYAL NAVY TRADING COMPANY	1612508	05-JUL-2017	Highways	Highways	990334	500123	NE Highways Auths and UT Companies	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1609505	05-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	20,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1635592	25-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1616177	07-JUL-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	2,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1624917	14-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	525.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1616179	07-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1637743	26-JUL-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	1620893	13-JUL-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	550.40	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1633445	27-JUL-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	757.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1624964	27-JUL-2017	Children's and Education Services	Family Learning	012005	144005	Exam Fees	1,683.00	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	NCFE	1624964	27-JUL-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	144005	Exam Fees	4,038.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1624964	27-JUL-2017	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	696.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1624964	27-JUL-2017	Children's and Education Services	Preparation for Life and Work	012053	144005	Exam Fees	2,393.50	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1628087	27-JUL-2017	Children's and Education Services	Family Learning	012005	144005	Exam Fees	283.00	Expense
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1637797	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,033.73	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1636920	26-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-337.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1636920	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,707.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	1643481	27-JUL-2017	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	861.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	1616814	10-JUL-2017	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERFIELD HOUSE SURGERY	1636353	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERFIELD HOUSE SURGERY	1636330	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	474.56	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERFIELD HOUSE SURGERY	1636307	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	383.11	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1581339	03-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24,830.08	Asset
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1597283	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,654.95	Asset
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	1610231	04-JUL-2017	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	NET DEFENCE LTD	1636884	26-JUL-2017	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	756.62	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1619897	12-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	894.25	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1619898	12-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,703.10	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	1638986	27-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,363.25	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1600214	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	1628297	19-JUL-2017	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	253.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1625260	14-JUL-2017	Central Services	TA Partner Claim Payments - ERDF	105023	166000	Other Contributions	8,876.39	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1619957	12-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	677.59	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1590495	06-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,222.45	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1590412	06-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,115.65	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1590856	06-JUL-2017	Central Services	Income Management & Cashiers	125013	144034	Commissioned Services	9,710.33	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1616528	07-JUL-2017	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	60,967.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1625093	19-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	24,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1625577	14-JUL-2017	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	8,613.03	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1612582	06-JUL-2017	Adult Social Care	Care Management Pdi Older - Countywide	306355	100601	Staff charges from Other Bodies	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1620111	13-JUL-2017	Adult Social Care	D.O.L's	303253	144025	Professional Services	529.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1634873	24-JUL-2017	Central Services	Civil Contingencies	031100	162000	Payments to Other Local Authorities	3,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1634876	24-JUL-2017	Central Services	Civil Contingencies	031100	162000	Payments to Other Local Authorities	3,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DIOCESAN EDUCATION BOARD	1616804	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	52,000.50	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE GATESHEAD INITIATIVE	1637939	26-JUL-2017	Cultural and Related Services	Hadrian Wall	250071	144025	Professional Services	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE MARRIOTT HOTEL	1608595	13-JUL-2017	Fire and Rescue Services	IGNIS Project	029193	113001	Casual hire of facilities	871.67	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE RUGBY LTD	1583079	10-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1602204	10-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	475.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1602205	10-JUL-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	714.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1619060	17-JUL-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1615996	17-JUL-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1618940	26-JUL-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	357.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1618945	26-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	440.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1618944	27-JUL-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	714.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1612515	05-JUL-2017	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,763.12	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1612515	05-JUL-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	1612515	05-JUL-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	1612515	05-JUL-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	1612516	05-JUL-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	1612516	05-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,723.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	1620011	12-JUL-2017	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	1620015	12-JUL-2017	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	1629454	19-JUL-2017	Planning Services	Spatial Policy and Delivery	229150	113001	Casual hire of facilities	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1630700	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,756.74	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1630737	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	485.86	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1625389	14-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,741.76	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1625390	14-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,870.72	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1625391	14-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,081.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1625392	14-JUL-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	3,804.19	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1625392	14-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,536.13	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1625393	14-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,854.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1625394	14-JUL-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	4,170.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1625395	14-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,026.48	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1625396	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,369.44	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1625397	14-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,741.44	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1625398	14-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	631.68	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1539785	07-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,608.11	Asset
Northumberland County Council	statistics.data.gov.uk	NHS BUSINESS SERVICES AUTHORITY	1634210	21-JUL-2017	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	33,575.57	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	1609893	04-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,975.48	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	1609893	04-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	1645433	31-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,975.48	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	1645433	31-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1636863	26-JUL-2017	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	11,468.14	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1636863	26-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	13,031.98	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1612745	06-JUL-2017	Adult Social Care	Self Directed Support Team	303251	310013	NHS Trust	50,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NICHOLSON CONSTRUCTION SERVICES	1636027	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,480.00	Asset
Northumberland County Council	statistics.data.gov.uk	NICOLA FREEMAN-WRIGHT (CHILDMINDER)	1630156	19-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,840.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1608125	04-JUL-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	NIGHTINGALE COACHES	1608062	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1608076	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1608066	04-JUL-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	NIGHTINGALE COACHES	1608071	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	1644077	31-JUL-2017	Central Services	County Hall Running Costs (6250)	295060	110003	Repair and Maintenance	731.94	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1633525	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	354.25	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1620325	13-JUL-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	313.24	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1616117	07-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1598731	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1618089	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1618027	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,232.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1617966	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	858.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1617756	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	294.80	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1617739	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.72	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1617710	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,232.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1619062	27-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	278.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1617707	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1615559	07-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1624910	14-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	522.48	Revenue
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	1591422	10-JUL-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167017	Weed killing (Direct)	4,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1589184	10-JUL-2017	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	332.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1600586	11-JUL-2017	Central Services	Social Fund	126021	144034	Commissioned Services	733.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1600583	12-JUL-2017	Central Services	Social Fund	126021	144034	Commissioned Services	469.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1620105	13-JUL-2017	Central Services	Social Fund	126021	144034	Commissioned Services	497.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1620109	18-JUL-2017	Central Services	Social Fund	126021	144034	Commissioned Services	379.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1620116	19-JUL-2017	Central Services	Social Fund	126021	144034	Commissioned Services	364.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1620121	24-JUL-2017	Central Services	Social Fund	126021	144034	Commissioned Services	379.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1630457	31-JUL-2017	Central Services	Social Fund	126021	144034	Commissioned Services	370.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN LEARNING TRUST	1590512	03-JUL-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,148.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1619996	12-JUL-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	173.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1619996	12-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	578.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1619996	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	156.94	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1619987	12-JUL-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1619987	12-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	916.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1619987	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	248.56	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1619998	12-JUL-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	108.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1619998	12-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	360.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1619998	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	97.78	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1620005	12-JUL-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	622.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1620005	12-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,073.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1620005	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	562.19	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1619992	12-JUL-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	360.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1619992	12-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,200.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1619992	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.62	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1619994	12-JUL-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	167.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1619994	12-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	557.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1619994	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	151.09	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1619953	12-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	266.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1620001	12-JUL-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	108.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1620001	12-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	360.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1620001	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	97.78	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWER PLANT LTD	1609074	04-JUL-2017	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	888.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1629739	19-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1629696	19-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,450.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1633625	21-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1633683	21-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1633701	25-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN STRUCTURES LTD	1630214	19-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	320027	Planning Fees	385.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1596860	06-JUL-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1596869	06-JUL-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1645631	31-JUL-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1617626	11-JUL-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1617633	12-JUL-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1630167	19-JUL-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	1636019	25-JUL-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1637182	26-JUL-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1638805	27-JUL-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1638784	27-JUL-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1617623	11-JUL-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1608478	03-JUL-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1617619	11-JUL-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	1592142	06-JUL-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500030	Custody Fees	7,200.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1581997	03-JUL-2017	Housing Services	Benefits Assessment	126052	145003	Computer software	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1615551	25-JUL-2017	Central Services	Accommodation Moves	128019	143007	Digitisation	6,859.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1617583	28-JUL-2017	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	2,790.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1627706	18-JUL-2017	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	381.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1627707	20-JUL-2017	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	1,602.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612607	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612608	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	278.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612609	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612610	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612611	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612612	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612613	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	522.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612614	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,145.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612615	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612616	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612617	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612618	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612619	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612620	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612621	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612622	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612623	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612624	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612625	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,145.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612626	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612627	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612628	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612629	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612630	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612631	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612632	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612633	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612634	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612636	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	297.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612637	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612638	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612639	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612640	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1612641	26-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,145.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1612575	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6,175.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1612575	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,795.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1626967	17-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,683.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1612576	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	14,325.36	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1612576	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,156.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1612576	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	5,055.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1612576	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,379.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1612576	05-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1612576	05-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,588.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1612576	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	9,824.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1612578	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	14,325.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1612578	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,156.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1612578	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1612578	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,379.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1612578	05-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1612578	05-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,588.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1612578	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	9,536.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHDRIDGE HEALTHCARE	1612428	05-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,572.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1611665	05-JUL-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	5,065.74	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1645401	31-JUL-2017	Central Services	CPS Business and Change	128021	144051	Advertising / Publicity	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1611845	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	45,099.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1612002	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	217,789.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1634838	24-JUL-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	-325.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1634839	24-JUL-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1634837	24-JUL-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1633420	21-JUL-2017	Children's and Education Services	Education for Looked After Children	017000	144002	Educational Learning Resources (Not ICT equipment)	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1633408	21-JUL-2017	Children's and Education Services	Education for Looked After Children	017000	144002	Educational Learning Resources (Not ICT equipment)	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1632561	21-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,688.25	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1615647	07-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	381.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1615640	07-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,633.17	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1632635	21-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	436.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1626930	17-JUL-2017	Housing Services	Mobile Libraries	252201	131000	Transport Related Recharges	2,644.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ENERGY RECOVERY LTD	1625234	14-JUL-2017	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,692,839.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1619038	14-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	459.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1633716	28-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	350.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN TYNE & WEAR NHS FOUNDATION TRUST	1636862	26-JUL-2017	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	222,876.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1637841	27-JUL-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	6,519.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1620085	13-JUL-2017	Adult Social Care	Section 256 Transfer	303002	167012	Block Contracts	37,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1620088	13-JUL-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	60,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618347	14-JUL-2017	Fire and Rescue Services	Ponteland Fire Station	029150	115000	Water charges	305.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618671	17-JUL-2017	Cultural and Related Services	Tyne Riverside	203240	115000	Water charges	368.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618352	12-JUL-2017	Fire and Rescue Services	Haltwhistle Fire Station	029155	115000	Water charges	330.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618672	17-JUL-2017	Highways and Transport Services	Haltwhistle	200880	115000	Water charges	479.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618353	17-JUL-2017	Fire and Rescue Services	Hexham Fire Station	029153	115000	Water charges	596.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618675	17-JUL-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	115000	Water charges	1,107.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618354	17-JUL-2017	Adult Social Care	Dene Park Office Accommodation	300280	115000	Water charges	1,368.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618676	17-JUL-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	283.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618358	17-JUL-2017	Central Services	Surplus Properties	128004	115000	Water charges	1,002.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618680	17-JUL-2017	Children's and Education Services	Kyloe House	017010	115000	Water charges	3,619.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618682	17-JUL-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	115000	Water charges	680.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618683	17-JUL-2017	Highways and Transport Services	Alnwick Willowburn	200810	115000	Water charges	1,664.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618359	17-JUL-2017	Fire and Rescue Services	Belford Fire Station	029186	115000	Water charges	359.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618360	17-JUL-2017	Fire and Rescue Services	Berwick Fire Station	029182	115000	Water charges	11,841.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618699	17-JUL-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	606.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618368	17-JUL-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	427.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618369	17-JUL-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	263.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618372	12-JUL-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	411.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618375	17-JUL-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	364.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618377	17-JUL-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	278.83	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	NORTHUMBRIAN WATER LTD	1618384	12-JUL-2017	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	532.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618411	17-JUL-2017	Central Services	Civic Centre Blyth - Running Costs	294941	115000	Water charges	614.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618412	12-JUL-2017	Housing Services	Housing Special	501075	115000	Water charges	747.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618413	12-JUL-2017	Housing Services	Housing Special	501075	115000	Water charges	513.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618415	12-JUL-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618419	12-JUL-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	416.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618421	12-JUL-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	892.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618422	12-JUL-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	346.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618424	12-JUL-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	310.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618425	12-JUL-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	339.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618426	17-JUL-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	2,972.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618429	17-JUL-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	899.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618430	17-JUL-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	115000	Water charges	624.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618432	17-JUL-2017	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	115000	Water charges	549.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618434	17-JUL-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	2,107.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618437	17-JUL-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	252.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618438	17-JUL-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	377.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618391	12-JUL-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	287.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618393	12-JUL-2017	Central Services	Surplus Properties	128004	115000	Water charges	560.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618395	17-JUL-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	1,299.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618403	12-JUL-2017	Housing Services	Housing Special	501075	115000	Water charges	1,077.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618321	14-JUL-2017	Central Services	Surplus Properties	128004	115000	Water charges	505.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618234	14-JUL-2017	Central Services	Surplus Properties	128004	115000	Water charges	273.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618237	14-JUL-2017	Central Services	Surplus Properties	128004	115000	Water charges	571.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618579	17-JUL-2017	Central Services	Small Holdings	128002	115000	Water charges	482.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618238	14-JUL-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	339.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618245	12-JUL-2017	Central Services	Surplus Properties	128004	115000	Water charges	270.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618251	17-JUL-2017	Central Services	County Hall Running Costs (6250)	295060	115000	Water charges	11,500.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618255	14-JUL-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	264.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618256	12-JUL-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	712.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618258	12-JUL-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	1,073.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618260	14-JUL-2017	Housing Services	GRT Operational	246140	115000	Water charges	3,291.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618261	12-JUL-2017	Central Services	Surplus Properties	128004	115000	Water charges	2,356.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618582	17-JUL-2017	Cultural and Related Services	Druridge	203230	115000	Water charges	9,199.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618262	14-JUL-2017	Cultural and Related Services	Plessey Woods	203220	115000	Water charges	313.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618274	12-JUL-2017	Central Services	Surplus Properties	128004	115000	Water charges	539.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618277	12-JUL-2017	Cultural and Related Services	Morpeth Common - Running Costs	294913	115000	Water charges	541.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618286	14-JUL-2017	Central Services	Town Hall, Ashington - Running Costs	294958	115000	Water charges	725.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618287	14-JUL-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	115000	Water charges	741.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618288	12-JUL-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	295.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618289	14-JUL-2017	Housing Services	Berwick County Library	252260	115000	Water charges	435.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618292	12-JUL-2017	Housing Services	GRT Operational	246140	115000	Water charges	745.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618294	12-JUL-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	115000	Water charges	1,296.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618602	17-JUL-2017	Children's and Education Services	Berwick Sure Start Local Programme	009403	115000	Water charges	489.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618323	14-JUL-2017	Central Services	Prospect House Hexham - Running Costs	294935	115000	Water charges	296.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618324	12-JUL-2017	Central Services	Cramlington Customer Serv Off - Running Costs	294944	115000	Water charges	667.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618325	12-JUL-2017	Adult Social Care	Foundry House Admin	306618	115000	Water charges	559.19	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618327	12-JUL-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	115000	Water charges	686.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618328	14-JUL-2017	Central Services	Council Offices Berwick - Running Costs	294954	115000	Water charges	403.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618660	17-JUL-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	1,141.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618329	14-JUL-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	302.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618318	14-JUL-2017	Adult Social Care	Hepscott Horticultural Skills Unit	300055	115000	Water charges	754.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1618319	14-JUL-2017	Adult Social Care	Hepscott Horticultural Skills Unit	300055	115000	Water charges	413.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1617567	11-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	401.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1617563	11-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	300.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1627460	18-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	529.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1627459	18-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	255.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1627461	18-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	1,120.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1634984	24-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	255.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1628285	19-JUL-2017	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	1,204.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1645359	31-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	255.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	1612843	20-JUL-2017	Adult Social Care	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	10,977.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	1638454	27-JUL-2017	Central Services	Human Resources	110001	163000	Payments to NHS bodies	9,075.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	1638451	27-JUL-2017	Central Services	Human Resources	110001	163000	Payments to NHS bodies	19,958.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	1638447	27-JUL-2017	Central Services	Human Resources	110001	163000	Payments to NHS bodies	15,303.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	1638457	27-JUL-2017	Central Services	Human Resources	110001	163000	Payments to NHS bodies	15,311.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	1626781	17-JUL-2017	Central Services	Human Resources	110001	101100	Staff Training & Development	15,681.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	1616130	25-JUL-2017	Central Services	Human Resources	110001	101100	Staff Training & Development	19,986.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	1626784	31-JUL-2017	Central Services	Human Resources	110001	101100	Staff Training & Development	4,339.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1636980	26-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,509.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1609103	04-JUL-2017	Highways and Transport Services	Construction	200300	100000	Salaries	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1611490	05-JUL-2017	Children's and Education Services	Education Welfare Service	017008	000000	Budget Load	-39.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1611444	05-JUL-2017	Central Services	Procurement	125040	100000	Salaries	18.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1611401	05-JUL-2017	Fire and Rescue Services	Pegswood Fire Station	029165	100000	Salaries	-489.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1611489	05-JUL-2017	Children's and Education Services	Phoenix House - Bedlington	017018	100000	Salaries	-736.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1610019	04-JUL-2017	Central Services	Communications	107001	100000	Salaries	259.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1611492	05-JUL-2017	Children's and Education Services	Early Years Team	009007	100000	Salaries	11.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1608989	03-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	100000	Salaries	-4.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1611393	05-JUL-2017	Children's and Education Services	Family Support Service	017014	100000	Salaries	94.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1608878	03-JUL-2017	Housing Services	Benefits Assessment	126052	100000	Salaries	-168.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1608738	04-JUL-2017	Central Services	Corporate Policy	100001	100000	Salaries	352.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1608997	03-JUL-2017	Fire and Rescue Services	Fire Legislative Safety	029190	100000	Salaries	488.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1610031	04-JUL-2017	Central Services	Finance Strategic	124001	100000	Salaries	-111.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1611475	05-JUL-2017	Central Services	Corporate Finance	124050	100000	Salaries	120.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1611488	05-JUL-2017	Children's and Education Services	Thorndale	017019	100000	Salaries	38.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1611495	05-JUL-2017	Adult Social Care	Short Term Support Service - West	300007	100000	Salaries	74.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1611477	05-JUL-2017	Central Services	Information and Applications - Management	127200	100000	Salaries	-13.45	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		TRUST									
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1608727	03-JUL-2017	Fire and Rescue Services	Community Safety Academy	029100	100000	Salaries	71.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1608980	03-JUL-2017	Children's and Education Services	ICT Curriculum SLA	010245	100000	Salaries	291.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1611417	05-JUL-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100000	Salaries	153.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1609101	04-JUL-2017	Central Services	Council Tax	126032	100000	Salaries	135.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1608760	03-JUL-2017	Children's and Education Services	Education Welfare Service	017008	100000	Salaries	199.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1611448	05-JUL-2017	Central Services	Procurement	125040	100000	Salaries	18.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1609106	04-JUL-2017	Highways and Transport Services	Construction	200300	100000	Salaries	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1611493	05-JUL-2017	Fire and Rescue Services	Pegswood Fire Station	029165	100000	Salaries	-555.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1611424	05-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	100000	Salaries	-86.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1611491	05-JUL-2017	Children's and Education Services	Education Welfare Service	017008	100000	Salaries	-42.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1583443	05-JUL-2017	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,500,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1608455	03-JUL-2017	Central Services	Coroners	117001	144012	Post Mortems	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1609131	04-JUL-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,589.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1589221	21-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,537.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1609011	04-JUL-2017	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	100000	Salaries	-14.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1611487	05-JUL-2017	Central Services	Corporate Finance	124050	100000	Salaries	451.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1608701	03-JUL-2017	Fire and Rescue Services	Community Safety Academy	029100	100000	Salaries	88.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1608751	03-JUL-2017	Children's and Education Services	Blyth Town FACT	016013	100000	Salaries	-43.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1611474	05-JUL-2017	Highways and Transport Services	Vehicles and Compliance	205100	100000	Salaries	-512.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1609031	04-JUL-2017	Central Services	Legal	120001	100000	Salaries	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1611473	05-JUL-2017	Central Services	Personal Assistants	124005	100000	Salaries	128.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1610046	04-JUL-2017	Central Services	Internal Audit	129001	100000	Salaries	-162.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1611494	05-JUL-2017	Highways and Transport Services	Construction	200300	100000	Salaries	32.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1611496	05-JUL-2017	Fire and Rescue Services	Pegswood Fire Station	029165	100000	Salaries	-152.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1610038	04-JUL-2017	Central Services	Information and Applications - Management	127200	100000	Salaries	-5.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1608942	03-JUL-2017	Central Services	Accounts Payable	125031	100000	Salaries	-152.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1611498	05-JUL-2017	Cultural and Related Services	Woodland Management	203150	100000	Salaries	43.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1608891	03-JUL-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	100000	Salaries	351.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1608821	03-JUL-2017	Highways and Transport Services	Parking Operational	207400	100000	Salaries	53.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1610102	04-JUL-2017	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	18,613.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1610111	04-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	140000	Equipment	6,677.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1636913	26-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	11,089.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1612081	21-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,120.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1628312	19-JUL-2017	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	100600	Temporary / Agency Staff	1,601.77	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1627787	19-JUL-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	3,468.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1629483	19-JUL-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1617559	11-JUL-2017	Public Health	CBU	035011	144034	Commissioned Services	102,583.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1617559	11-JUL-2017	Public Health	CBU	035011	144034	Commissioned Services	29,833.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1617559	11-JUL-2017	Public Health	CBU	035011	144034	Commissioned Services	145,416.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1617559	11-JUL-2017	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1617559	11-JUL-2017	Public Health	0-19 Public Health Services	035167	144034	Commissioned Services	533,536.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1629504	19-JUL-2017	Central Services	Coroners	117001	144012	Post Mortems	3,367.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1629514	19-JUL-2017	Central Services	Coroners	117001	144022	Medical Fees	3,807.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1633497	21-JUL-2017	Adult Social Care	Training Adult Services	300500	100601	Staff charges from Other Bodies	1,589.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1637771	26-JUL-2017	Central Services	Coroners	117001	144022	Medical Fees	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1630461	20-JUL-2017	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	25,239.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1630456	20-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	140000	Equipment	7,082.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1615511	07-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,618.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1610054	04-JUL-2017	Central Services	Corporate Finance	124050	100000	Salaries	-431.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1610080	04-JUL-2017	Central Services	Finance Strategic	124001	100000	Salaries	62.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1610094	04-JUL-2017	Central Services	Finance Strategic	124001	100000	Salaries	-2,103.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1610070	04-JUL-2017	Central Services	Finance Strategic	124001	100000	Salaries	-708.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1610086	04-JUL-2017	Central Services	Finance Strategic	124001	100000	Salaries	-736.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1611466	11-JUL-2017	Central Services	Finance Strategic	124001	100000	Salaries	111.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1610100	04-JUL-2017	Central Services	Finance Strategic	124001	100000	Salaries	-2.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1610062	04-JUL-2017	Central Services	Communications	107001	100000	Salaries	-5.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1633894	21-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	-1,537.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA YOUTH ACTION LTD	1633226	21-JUL-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTY TREE SURGEONS	1608582	03-JUL-2017	Cultural and Related Services	Wansbeck Riverside	203270	119000	Grounds Maintenance	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1628022	18-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	42,488.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1617999	27-JUL-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	577.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1617999	27-JUL-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	82.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1617816	27-JUL-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1617816	27-JUL-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	37.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1617878	27-JUL-2017	Children's and Education Services	FACT Teams Disability	015006	133000	Public Transport Fares	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1617878	27-JUL-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	647.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1617992	27-JUL-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	1617992	27-JUL-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	1617996	27-JUL-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1617996	27-JUL-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1617591	27-JUL-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 COMBINED AUTHORITY	1625293	14-JUL-2017	BELOW LINE	Central Government Grants	130045	300001	Retained Business Rates	29,738.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	1625293	14-JUL-2017	BELOW LINE	Central Government Grants	130045	300001	Retained Business Rates	142,881.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	1549115	25-JUL-2017	BELOW LINE	Precepts	130020	151012	Other Precepts	6,221,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1632138	21-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	584.64	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1632304	21-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	482.95	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1625108	14-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	330.00	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1611867	05-JUL-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	1611869	05-JUL-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	1611976	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1611674	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1612012	05-JUL-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	1612014	05-JUL-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1612018	05-JUL-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1612020	05-JUL-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1612025	05-JUL-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1612029	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1611856	05-JUL-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1611859	05-JUL-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1611860	05-JUL-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1611854	05-JUL-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1611862	05-JUL-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1611717	05-JUL-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	NORTH EAST PRESS	1613173	06-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	548.31	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1582309	05-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	546.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1582117	05-JUL-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	342.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1582116	05-JUL-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	406.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1582119	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	771.84	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1582307	05-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,062.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1582118	05-JUL-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	459.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1582308	05-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,060.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1591602	12-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	599.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1591604	12-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	458.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1590958	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	463.05	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1590962	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	651.24	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1591603	12-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	437.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1590961	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	363.83	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1590955	12-JUL-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	265.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1590954	12-JUL-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	349.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1591601	12-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	251.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1590987	12-JUL-2017	Central Services	Office Services	115002	144051	Advertising / Publicity	265.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1598806	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,447.20	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1598814	19-JUL-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	265.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1598809	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,013.04	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1598911	19-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	706.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1598913	19-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	361.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1598804	19-JUL-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	251.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1598891	19-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	546.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1598807	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	985.32	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1598808	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	417.69	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1598892	19-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	993.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1598813	19-JUL-2017	Central Services	Office Services	115002	144051	Advertising / Publicity	289.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1607817	25-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	503.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1610173	25-JUL-2017	Central Services	Office Services	115002	144051	Advertising / Publicity	265.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1608508	25-JUL-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	299.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1611502	25-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	434.16	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1607816	25-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	342.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1607818	25-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	289.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS	1619399	31-JUL-2017	Central Services	Employee Services	125011	101001	Recruitment - Tests, DBS charges etc	10,624.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		ORGANISATION									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1612768	05-JUL-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	590.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST WELLBEING	1627370	31-JUL-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1628770	19-JUL-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	10,956.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1625264	14-JUL-2017	Central Services	TA Partner Claim Payments - ERDF	105023	166000	Other Contributions	5,532.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1636159	25-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	656.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1611808	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	444.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1611894	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,803.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1611915	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	848.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1611924	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,486.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1611927	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	744.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1644807	28-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,552.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1644807	28-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,351.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1615446	06-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	9,897.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1615446	06-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1615446	06-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	12,538.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1615446	06-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1615446	06-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,089.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1615446	06-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	15,818.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1615446	06-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,202.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1615447	06-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	387.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1625477	14-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,238.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1625477	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,515.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1625478	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOTTINGHAM REHAB SUPPLIES	1609848	24-JUL-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	461.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609198	04-JUL-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,446.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609745	04-JUL-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,457.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609199	04-JUL-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	398.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609746	04-JUL-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	270.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609747	04-JUL-2017	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,237.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609748	04-JUL-2017	Housing Services	Housing Special	501075	111001	Electricity	677.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609749	04-JUL-2017	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	1,609.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609750	04-JUL-2017	Housing Services	Housing Special	501075	111001	Electricity	566.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609755	04-JUL-2017	Housing Services	Housing Special	501075	111001	Electricity	319.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609751	04-JUL-2017	Housing Services	Housing Special	501075	111001	Electricity	799.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609212	04-JUL-2017	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	908.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609214	04-JUL-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,658.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609220	04-JUL-2017	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	563.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609216	04-JUL-2017	Housing Services	GRT Operational	246140	111001	Electricity	2,982.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609217	04-JUL-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	2,109.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609526	04-JUL-2017	Housing Services	Hexham Library	252385	111001	Electricity	1,649.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609527	04-JUL-2017	Housing Services	Hexham Library	252385	111001	Electricity	1,788.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609510	04-JUL-2017	Central Services	Surplus Properties	128004	111001	Electricity	1,195.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609536	04-JUL-2017	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	17,050.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609537	04-JUL-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	2,156.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609513	04-JUL-2017	Children's and Education Services	Kyloe House	017010	111001	Electricity	5,043.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609222	04-JUL-2017	Adult Social Care	Blyth	306604	111001	Electricity	-347.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609223	04-JUL-2017	Adult Social Care	Blyth	306604	111001	Electricity	347.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609224	04-JUL-2017	Adult Social Care	Blyth	306604	111001	Electricity	255.27	Expense

Authority		Vendor Name	Invoice 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	1609520	04-JUL-2017	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	432.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1610292	04-JUL-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	111002	Gas	906.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1610293	04-JUL-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	111002	Gas	753.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1610294	04-JUL-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	111002	Gas	721.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1610295	04-JUL-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	111002	Gas	598.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1610296	04-JUL-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	111002	Gas	587.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1610297	04-JUL-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	111002	Gas	994.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609521	04-JUL-2017	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	291.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609559	04-JUL-2017	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	884.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609592	04-JUL-2017	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	1,139.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609560	04-JUL-2017	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,217.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609593	04-JUL-2017	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,496.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609561	04-JUL-2017	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111001	Electricity	989.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609594	04-JUL-2017	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111001	Electricity	1,544.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609622	04-JUL-2017	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	626.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609624	04-JUL-2017	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	908.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609562	04-JUL-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	532.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609595	04-JUL-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	694.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609564	04-JUL-2017	Central Services	Crematorium	219201	111001	Electricity	771.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609597	04-JUL-2017	Central Services	Crematorium	219201	111001	Electricity	919.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609621	04-JUL-2017	Housing Services	GRT Operational	246140	111001	Electricity	314.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609623	04-JUL-2017	Housing Services	GRT Operational	246140	111001	Electricity	340.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609568	04-JUL-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	1,261.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609600	04-JUL-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	3,061.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609524	04-JUL-2017	Central Services	Callerton Burn Pumping Station	294965	111001	Electricity	256.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609523	04-JUL-2017	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,553.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609541	04-JUL-2017	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	351.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609573	04-JUL-2017	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	435.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609542	04-JUL-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	111001	Electricity	744.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609575	04-JUL-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	111001	Electricity	935.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609543	04-JUL-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	1,279.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1609576	04-JUL-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	1,219.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1618036	11-JUL-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	868.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1618037	11-JUL-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	828.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1618038	11-JUL-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	839.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1618035	11-JUL-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	762.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1618041	11-JUL-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	910.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1618042	11-JUL-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	1,126.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1618029	11-JUL-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	863.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1618030	11-JUL-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	604.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1618034	11-JUL-2017	Central Services	Hexham House - Running Costs	294934	111001	Electricity	260.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1618032	11-JUL-2017	Central Services	Hexham House - Running Costs	294934	111001	Electricity	333.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1618033	11-JUL-2017	Central Services	Hexham House - Running Costs	294934	111001	Electricity	251.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1610301	04-JUL-2017	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	457.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1610302	04-JUL-2017	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	559.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1618039	11-JUL-2017	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	726.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1618040	11-JUL-2017	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	567.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1645182	31-JUL-2017	Housing Services	Temporary Accommodation	246130	144025	Professional Services	544.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1636875	26-JUL-2017	Housing Services	Housing Special	501075	111001	Electricity	601.34	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1636628	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,195.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1636629	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,175.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1636630	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,195.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1636632	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,175.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1593411	13-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,175.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1608023	20-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,175.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1618773	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,740.00	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	NWG NETWORK	1633401	21-JUL-2017	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1619716	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,719.28	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1619723	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	824.16	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1618735	12-JUL-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	3,459.60	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1626853	17-JUL-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1620317	13-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1638099	26-JUL-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	9,186.55	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1638153	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	259.52	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1635381	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	312.00	Asset
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1621064	13-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	771.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1629966	26-JUL-2017	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	2,133.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1627611	19-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	-9,910.49	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1621112	13-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	-1,352.42	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1621113	13-JUL-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	-513.13	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1627612	19-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	-9,453.15	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1627613	19-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	-7,247.47	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1635836	25-JUL-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	-659.76	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1621100	13-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,247.47	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1621101	13-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,453.15	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1621102	13-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,910.49	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1621103	13-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,352.42	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1621104	13-JUL-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	513.13	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1615482	07-JUL-2017	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,547.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1613207	06-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	14,456.62	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1613208	06-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,758.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1616887	10-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,497.25	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1617813	11-JUL-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	752.24	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1621105	13-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,855.81	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1621106	13-JUL-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	501.49	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1629441	19-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,172.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1629442	19-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	4,136.40	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1625237	14-JUL-2017	Fire and Rescue Services	North Area Team	029180	130004	Vehicle Fuel	3,225.95	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1627609	19-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,222.76	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1627610	19-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	910.85	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1629443	19-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,926.65	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1627446	27-JUL-2017	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1621107	13-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,868.81	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1621108	13-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,340.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1621109	13-JUL-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	508.84	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1621110	13-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,446.85	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1621111	13-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,217.09	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1635832	25-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,854.31	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1635833	25-JUL-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	659.76	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1630645	20-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,852.49	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1630646	20-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,573.90	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1644171	28-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,256.69	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1644172	28-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,639.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1644173	28-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500003	Bulk Unleaded Purchase	3,681.84	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1644174	28-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,932.16	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1635834	25-JUL-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	656.35	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1644175	28-JUL-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,017.84	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1644176	28-JUL-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	489.11	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1615268	17-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	1,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1635449	25-JUL-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	3,899.59	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1615615	20-JUL-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	269.45	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	1630019	21-JUL-2017	Highways and Transport Services	Design	202150	132001	Plant Hire	1,495.60	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	1619714	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,721.53	Asset
Northumberland County Council	statistics.data.gov.uk	OPP LTD	1590375	06-JUL-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	985.50	Expense
Northumberland County Council	statistics.data.gov.uk	OPP LTD	1593944	12-JUL-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS BUILDING SERVICES LTD	1609996	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,700.62	Asset
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	1611811	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,150.50	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	1611960	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,321.60	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	1645417	31-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	1609858	04-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	1609859	04-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,901.66	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	1609860	04-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,881.96	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	OVERSTONE	1609861	04-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	1609862	04-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	1609863	04-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	1609864	04-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,904.91	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	1609865	04-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,861.64	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	1609866	04-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	1609867	04-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	1611892	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,823.20	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1629970	27-JUL-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1602044	04-JUL-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1601942	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,277.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1601946	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1617704	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,082.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1626882	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,295.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1618774	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,145.00	Asset
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1627420	18-JUL-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	4,211.90	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1627418	18-JUL-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	1,527.37	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1627416	18-JUL-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	6,176.48	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1615218	27-JUL-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	712.64	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1627421	27-JUL-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	675.43	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1643528	27-JUL-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	819.77	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1643528	27-JUL-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	162001	Waste Recycling	34.85	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1637848	27-JUL-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	810.55	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1637852	27-JUL-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	5,543.28	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1637852	27-JUL-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	252.15	Expense
Northumberland County Council	statistics.data.gov.uk	PAC-UK	1599644	20-JUL-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	1608666	25-JUL-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	1608664	25-JUL-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,102.37	Expense
Northumberland County Council	statistics.data.gov.uk	PAGEONE COMMUNICATIONS LTD	1609364	04-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAGEONE COMMUNICATIONS LTD	1609457	04-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	-2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAMELA SMITH (CHILDMINDER)	1611815	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,840.80	Expense
Northumberland County Council	statistics.data.gov.uk	PARITOR LTD	1628105	18-JUL-2017	Central Services	Music Partnership North - Northumberland	010195	101100	Staff Training & Development	369.67	Expense
Northumberland County Council	statistics.data.gov.uk	PARITOR LTD	1602437	11-JUL-2017	Central Services	Music Partnership North - Northumberland	010195	101100	Staff Training & Development	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE HOUSE SCHOOL	1633152	20-JUL-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	68,659.36	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE PHARMACY LIMITED	1630704	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1600387	03-JUL-2017	Children's and Education Services	Family Placement Service	017012	181000	Client Transport	355.20	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1574312	04-JUL-2017	Children's and Education Services	Family Placement Service	017012	181000	Client Transport	710.40	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1611482	06-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1633014	21-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,210.40	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1609237	28-JUL-2017	Children's and Education Services	Family Placement Service	017012	181000	Client Transport	710.40	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1611481	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,743.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1611480	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1611596	05-JUL-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	PARKS TAXI HIRE	1611598	05-JUL-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	PARKS TAXI HIRE	1611600	05-JUL-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	PARK ELECTRICAL DISTRIBUTORS	1616969	10-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	441.50	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1619065	12-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	250.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1629704	19-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	250.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1633647	21-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	711.46	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1639298	27-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	390.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1616963	10-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	298.10	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1639113	27-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	494.30	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1629703	19-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.40	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1629710	19-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	261.90	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	PARK ELECTRICAL DISTRIBUTORS	1639299	27-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	492.60	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1639300	27-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	305.20	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1639301	27-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	303.20	Liability
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	1633820	21-JUL-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	1609832	04-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13,874.36	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1609832	04-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1609832	04-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	893.88	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1609832	04-JUL-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	1626955	17-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,456.43	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	1626956	17-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	20,764.29	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1596780	05-JUL-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	1602149	10-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,827.28	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1602151	12-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	327.99	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1611749	18-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	340.10	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1611749	18-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	16.49	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1620899	19-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	334.67	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1618939	31-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	257.52	Liability
Northumberland County Council	statistics.data.gov.uk	PATRICIA LYNN WATSON (SCHOOL IMPROVEMENT)	1600770	17-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	813.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1612532	06-JUL-2017	Adult Social Care	Safeguarding Adults Team	303252	151000	Other Supplies and Services Expenditure	687.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1606797	26-JUL-2017	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,437.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1608083	03-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1608122	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1608121	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	1611515	05-JUL-2017	Housing Services	Asset Management Team	550120	144030	Hired Services	2,627.25	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	1616191	07-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	1616191	07-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	1633134	20-JUL-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)	1633134	20-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	54.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1582529	05-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,066.67	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1582529	05-JUL-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	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1582541	06-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,394.87	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1608930	03-JUL-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	487.15	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1608934	03-JUL-2017	Central Services	Social Fund	126021	144034	Commissioned Services	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1617673	11-JUL-2017	Central Services	Social Fund	126021	144034	Commissioned Services	584.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1626920	17-JUL-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	406.10	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1626924	17-JUL-2017	Central Services	Social Fund	126021	144034	Commissioned Services	873.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1636776	26-JUL-2017	Central Services	Social Fund	126021	144034	Commissioned Services	655.00	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1582138	05-JUL-2017	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	1,099.16	Expense
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	1615418	06-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,565.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	1615419	06-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,565.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1630553	25-JUL-2017	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	2,578.85	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1621521	28-JUL-2017	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	995.85	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1628329	19-JUL-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	25,285.38	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1628330	19-JUL-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,809.48	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1608800	03-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1608800	03-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1645542	31-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,131.68	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1645542	31-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,131.68	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1612241	05-JUL-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	1612239	05-JUL-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	1612239	05-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,752.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1612239	05-JUL-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	1612239	05-JUL-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	1612240	05-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1612240	05-JUL-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	1619878	12-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1619880	12-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	207.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1619880	12-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	395.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1619880	12-JUL-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1628033	18-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	172.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1628033	18-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	464.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1628033	18-JUL-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1619887	12-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,074.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1619887	12-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	651.36	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1619887	12-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	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	PEOPLE FIRST CARE LIMITED	1628034	18-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,088.16	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1628034	18-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	651.36	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1628034	18-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	849.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1615443	06-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1615443	06-JUL-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	1615443	06-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,089.16	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1615444	06-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1615444	06-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1615444	06-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,562.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1615444	06-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,089.16	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1615445	06-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1583831	03-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	352.50	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1596891	10-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	621.22	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1597020	11-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	445.67	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1602251	17-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	286.50	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1602255	17-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	538.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1602383	18-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	261.84	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1616064	24-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	421.84	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1619056	25-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	393.33	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1620962	31-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	283.39	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1619873	12-JUL-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	11,423.58	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1618000	11-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,915.42	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1618001	11-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,883.33	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1618002	11-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,103.29	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1618003	11-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,616.33	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1618004	11-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,629.81	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1618005	11-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,103.29	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1618006	11-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,958.37	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1618007	11-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,662.61	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1618008	11-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,711.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1618009	11-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,079.26	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1618010	11-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,915.42	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1618011	11-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,112.77	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1618012	11-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,883.33	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1618013	11-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,206.73	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1618014	11-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,103.29	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1618015	11-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,736.87	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1618016	11-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,616.33	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1618017	11-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,784.14	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1618018	11-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,629.81	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1618019	11-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,206.73	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1618020	11-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,103.29	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1618021	11-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,090.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1618022	11-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,958.37	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1618023	11-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,784.70	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1618024	11-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,662.61	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1618025	11-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,835.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1618026	11-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,711.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1608973	03-JUL-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	3,744.22	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1608976	03-JUL-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	4,106.49	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1608974	03-JUL-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	1,631.94	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1608975	03-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	331.69	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1617986	11-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,535.52	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1628445	19-JUL-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	1643607	28-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	430.64	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1618048	11-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1618048	11-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1618048	11-JUL-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	1618048	11-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	14,201.25	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1612513	05-JUL-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	1612513	05-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1612514	05-JUL-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	1612514	05-JUL-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	1612514	05-JUL-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	1612514	05-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERFECT CARE LTD	1612203	05-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	286.23	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1613112	13-JUL-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	11,850.67	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1630758	20-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	4,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERSIMMON HOMES (NE)	1637003	26-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	320027	Planning Fees	770.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	1575139	03-JUL-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	251.40	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	1576708	04-JUL-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	336.13	Expense
Northumberland County Council	statistics.data.gov.uk	PETER ARMSTRONG (PAINTER & DECORATOR)	1635624	25-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	335.00	Asset
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1612712	07-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	PF (CARLISLE) LTD	1619444	12-JUL-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	311.63	Expense
Northumberland County Council	statistics.data.gov.uk	PF (CARLISLE) LTD	1619441	12-JUL-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	268.11	Expense
Northumberland County Council	statistics.data.gov.uk	PF (CARLISLE) LTD	1619450	12-JUL-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	686.98	Expense
Northumberland County Council	statistics.data.gov.uk	PF (CARLISLE) LTD	1619497	12-JUL-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	435.27	Expense
Northumberland County Council	statistics.data.gov.uk	PF (CARLISLE) LTD	1619517	12-JUL-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	337.10	Expense
Northumberland County Council	statistics.data.gov.uk	PF (CARLISLE) LTD	1619521	12-JUL-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	809.28	Expense
Northumberland County Council	statistics.data.gov.uk	PF (CARLISLE) LTD	1619552	12-JUL-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	300.93	Expense
Northumberland County Council	statistics.data.gov.uk	PF (CARLISLE) LTD	1619582	17-JUL-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	500.17	Expense
Northumberland County Council	statistics.data.gov.uk	PF (CARLISLE) LTD	1619597	18-JUL-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	555.01	Expense
Northumberland County Council	statistics.data.gov.uk	PF (CARLISLE) LTD	1619633	19-JUL-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	393.29	Expense
Northumberland County Council	statistics.data.gov.uk	PF (CARLISLE) LTD	1619655	24-JUL-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	329.46	Expense
Northumberland County Council	statistics.data.gov.uk	PF (CARLISLE) LTD	1619686	25-JUL-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	264.21	Expense
Northumberland County Council	statistics.data.gov.uk	PF (CARLISLE) LTD	1619671	25-JUL-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	646.55	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1618059	11-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,450.92	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1618060	11-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,356.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1629951	19-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	813.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1638366	27-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,233.96	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1638368	27-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	583.08	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1629953	19-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1629952	19-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,389.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1629954	19-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1629955	19-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1638369	27-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1644835	28-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	337.80	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1591395	11-JUL-2017	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	90.01	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1591395	11-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	90.01	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1591395	11-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	90.01	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1591395	11-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	89.99	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1613190	24-JUL-2017	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	90.01	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1613190	24-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	90.01	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1613190	24-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	90.01	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1613190	24-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	89.99	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1597422	13-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	913.14	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1597423	10-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	348.01	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1626619	24-JUL-2017	Adult Social Care	Blyth	306604	140000	Equipment	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1638133	13-JUL-2017	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,009.60	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1626856	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,573.00	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1618637	14-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,589.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1633576	21-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,599.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1618528	11-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,247.50	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1618627	11-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,012.63	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1633578	21-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1620236	13-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,137.13	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1633573	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,570.25	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1633575	21-JUL-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	330.95	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1633575	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,150.30	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1633720	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,681.63	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1633574	21-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,678.50	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1633574	21-JUL-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1633719	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,254.69	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1638121	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,675.13	Asset
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	1624865	24-JUL-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1633412	21-JUL-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1633416	21-JUL-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1633419	21-JUL-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1636637	26-JUL-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1633442	21-JUL-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1633430	21-JUL-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1633423	21-JUL-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1633432	21-JUL-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1633409	21-JUL-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	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	PLUMB CENTER	1596773	06-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	283.47	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1596772	06-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	305.14	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1597048	06-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	482.22	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1602160	12-JUL-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1602160	12-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	401.76	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1602158	12-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	280.91	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1611769	18-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	614.15	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1611761	20-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	298.14	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1629564	31-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	311.70	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1609004	04-JUL-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	1609002	05-JUL-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	1608998	05-JUL-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	1608994	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,499.80	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1608992	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1608991	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1608988	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,379.60	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1608985	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,899.60	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1608983	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,799.20	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1638402	27-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,743.20	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1638403	27-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,659.85	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1638404	27-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,773.05	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1638405	27-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,124.85	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1638407	27-JUL-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	PLUMLINE COACHES	1638410	27-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,735.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1638412	27-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,534.70	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1638413	27-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,924.70	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1638414	27-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,099.40	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	1636340	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	1636320	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	370.80	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	1636931	26-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	1608185	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	1611931	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,081.08	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND TOWN COUNCIL	1617482	17-JUL-2017	Central Services	Cemetery Services Central	219300	144019	Cremation and Burial Fees	6,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	1633381	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	395.00	Asset
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	1633390	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	355.00	Asset
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	1617970	11-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,562.36	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1643611	28-JUL-2017	Central Services	Human Resources	110001	143000	Printing & Stationery	681.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1626739	17-JUL-2017	Central Services	Parliamentary Elections	118003	140000	Equipment	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1633129	20-JUL-2017	Central Services	Office Services	115002	143000	Printing & Stationery	56.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1633129	20-JUL-2017	Central Services	Electoral Registration	118001	144052	Postage & Carriage	2,983.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1633129	20-JUL-2017	Central Services	Legal	120001	143000	Printing & Stationery	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1633129	20-JUL-2017	Central Services	Employee Services	125011	143000	Printing & Stationery	13,689.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1633129	20-JUL-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	143000	Printing & Stationery	353.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1633129	20-JUL-2017	Central Services	Crematorium	219201	143000	Printing & Stationery	105.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1633129	20-JUL-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	143000	Printing & Stationery	159.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1633129	20-JUL-2017	Planning Services	Spatial Policy and Delivery	229150	143000	Printing & Stationery	1,678.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1633129	20-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	1,055.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1633153	20-JUL-2017	Children's and Education Services	Administration - Ashington DO	016501	143000	Printing & Stationery	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1633153	20-JUL-2017	Children's and Education Services	Business Support Team	024004	143000	Printing & Stationery	224.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1633153	20-JUL-2017	Children's and Education Services	Local Safeguarding Children Board	025001	143000	Printing & Stationery	759.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1633153	20-JUL-2017	Fire and Rescue Services	IGNIS Project	029193	143000	Printing & Stationery	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1633153	20-JUL-2017	Central Services	Office Services	115002	143000	Printing & Stationery	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1633153	20-JUL-2017	Central Services	Democratic Services/Scrutiny	119001	143000	Printing & Stationery	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1633153	20-JUL-2017	Central Services	Employee Services	125011	143000	Printing & Stationery	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1633153	20-JUL-2017	Highways and Transport Services	Sign Shop	200480	143000	Printing & Stationery	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1633153	20-JUL-2017	Highways and Transport Services	Highways Network Management	202100	143000	Printing & Stationery	8.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1633153	20-JUL-2017	Highways and Transport Services	Design	202150	143000	Printing & Stationery	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1633153	20-JUL-2017	Highways and Transport Services	Vehicles and Compliance	205100	143000	Printing & Stationery	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1633153	20-JUL-2017	Environmental and Regulatory Services	NEAT Team West	217300	143000	Printing & Stationery	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1633153	20-JUL-2017	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	239.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1630482	20-JUL-2017	Environmental and Regulatory Services	Management	231550	130001	Vehicle Repairs and maintenance	389.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1634477	24-JUL-2017	Housing Services	Homefinder	246160	143000	Printing & Stationery	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	1602268	18-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	268.76	Liability
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1612848	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1612849	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	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 BUS AND COACH LIMITED	1612852	05-JUL-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	1612860	05-JUL-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	1612862	05-JUL-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	1612863	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1612867	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1626683	18-JUL-2017	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	539.02	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1644904	28-JUL-2017	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	237.61	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1644904	28-JUL-2017	Adult Social Care	Tynedale House Residential OP	300252	151000	Other Supplies and Services Expenditure	16.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	1600795	06-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,187.20	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1612924	17-JUL-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	8,455.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1618859	17-JUL-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1637997	27-JUL-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	12,917.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1637910	27-JUL-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1638006	27-JUL-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1633541	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1638045	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,020.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1633544	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1637732	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,420.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1637734	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1633543	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1609194	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,641.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1609218	17-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1609206	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1609189	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1609207	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1609219	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1609191	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1609203	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1609211	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1609193	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1610150	04-JUL-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1610146	04-JUL-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	2,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1608672	04-JUL-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1608673	04-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2,260.72	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1608675	04-JUL-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	3,246.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1608676	04-JUL-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,800.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1608680	04-JUL-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1608681	04-JUL-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1609192	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1609210	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1609195	13-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1609201	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1616118	07-JUL-2017	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	1,239.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1612604	05-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	4,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1627701	18-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREPAID FINANCIAL SERVICES LTD	1624858	13-JUL-2017	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	144003	School Trips and Educational Visits	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREPAID FINANCIAL SERVICES LTD	1611500	05-JUL-2017	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	144003	School Trips and Educational Visits	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1625470	14-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	751.62	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1625471	14-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1625473	14-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	334.05	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1625474	14-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,486.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1625475	17-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1612509	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,366.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1612509	05-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,986.56	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1612509	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1612510	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1612510	05-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,958.56	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1612510	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1615363	06-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,080.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1611631	05-JUL-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	412.76	Revenue
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1611819	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,578.96	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1611919	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,961.06	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCE AND PRINCESS DAY CARE	1611818	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds)	024022	166000	Other Contributions	690.30	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						Grant					
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	1598351	03-JUL-2017	Planning Services	Spatial Policy and Delivery	229150	143000	Printing & Stationery	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	1625024	13-JUL-2017	Planning Services	Spatial Policy and Delivery	229150	143000	Printing & Stationery	933.98	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1609015	04-JUL-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	1609016	05-JUL-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	1609018	07-JUL-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	1609020	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1636168	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1636169	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,665.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1636170	25-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1636172	25-JUL-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	PROSPECT BUILDERS NORTH EAST LIMITED	1636905	26-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-404.80	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1636905	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,452.80	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1636911	26-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-307.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1636911	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,382.50	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1620156	12-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-800.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1620156	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1645612	31-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-319.20	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1645612	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,511.20	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1609184	04-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-347.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1609184	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,822.50	Asset
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1540078	21-JUL-2017	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	3,979.95	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1594221	21-JUL-2017	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	-3,979.95	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1633580	21-JUL-2017	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	4,293.42	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1633579	21-JUL-2017	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	2,226.30	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1634594	24-JUL-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	15,814.19	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1589486	11-JUL-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	537.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1589258	11-JUL-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1598329	18-JUL-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	537.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1598330	18-JUL-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1602109	25-JUL-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	537.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1602108	25-JUL-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1616343	10-JUL-2017	Central Services	Human Resources	110001	143000	Printing & Stationery	710.25	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	1627222	26-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	1627218	26-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE AND DISTRICT LOCAL HISTORY	1645384	31-JUL-2017	Central Services	CPS Business and Change	128021	144051	Advertising / Publicity	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY HIGH SCHOOL	1645370	31-JUL-2017	Central Services	CPS Business and Change	128021	144051	Advertising / Publicity	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1619206	12-JUL-2017	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	1,205.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1633157	20-JUL-2017	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1636325	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	400.80	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1636304	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	589.51	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1612559	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1612565	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1612571	06-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	PSYCHIATRIC SERVICES - NORTH EAST LTD	1592235	11-JUL-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	364.75	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	1648998	31-JUL-2017	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,009.60	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1638380	27-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	533.75	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1612208	07-JUL-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	1612212	10-JUL-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	1612215	10-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	3,328.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1612162	13-JUL-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	1611588	13-JUL-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,727.50	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1630763	20-JUL-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	1631810	20-JUL-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	1630770	20-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1631732	20-JUL-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	1630765	20-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1636568	26-JUL-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	1632548	20-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1632150	20-JUL-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	1632450	20-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,525.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1632089	20-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1631871	20-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1632630	20-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	1,393.92	Expense
Northumberland County Council	statistics.data.gov.uk	P. WILE AND SON REFRIGERATION	1589207	11-JUL-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110001	Building Maintenance - Structural - Unplanned	390.40	Expense
Northumberland County Council	statistics.data.gov.uk	P. WILE AND SON REFRIGERATION	1589208	11-JUL-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	334.45	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	QA LIMITED	1611369	20-JUL-2017	Central Services	Learning & OD	111001	144051	Advertising / Publicity	658.00	Expense
Northumberland County Council	statistics.data.gov.uk	QA LIMITED	1611366	20-JUL-2017	Central Services	Learning & OD	111001	144051	Advertising / Publicity	658.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUBIX INTERNATIONAL LTD	1581311	04-JUL-2017	Central Services	Information and Applications - Management	127200	113001	Casual hire of facilities	718.66	Expense
Northumberland County Council	statistics.data.gov.uk	QUBIX INTERNATIONAL LTD	1602041	25-JUL-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	34,917.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1626459	14-JUL-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	5,316.22	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1626462	14-JUL-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,631.56	Expense
Northumberland County Council	statistics.data.gov.uk	RACHAEL GREEVES - CHILDMINDER	1611999	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	301.49	Expense
Northumberland County Council	statistics.data.gov.uk	RACHAEL STEWART (CHILDMINDER)	1612003	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	299.13	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	1597592	18-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAPE CRISIS TYNESIDE AND NORTHUMBERLAND	1639112	27-JUL-2017	Environmental and Regulatory Services	Safer Communities Unit	029220	144025	Professional Services	17,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	1634481	24-JUL-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1611825	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,982.60	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1611961	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,966.52	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1633577	21-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1611647	05-JUL-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	1,313.34	Revenue
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1633072	20-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,769.24	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1611821	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	8,168.12	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1611945	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,372.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	1590885	10-JUL-2017	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	329.90	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	1590885	10-JUL-2017	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	1,615.58	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	1590885	10-JUL-2017	Environmental and Regulatory Services	NEAT Central	217400	167016	Trees and shrubs	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1619815	12-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,060.46	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1619790	12-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1619790	12-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	12,289.84	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1619790	12-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,351.28	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1619790	12-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	RAYSON HOMES LTD	1615439	06-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,002.89	Expense
Northumberland County Council	statistics.data.gov.uk	REACTEC LTD	1600105	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	770.00	Asset
Northumberland County Council	statistics.data.gov.uk	REACTEC LTD	1611374	27-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	6,015.72	Expense
Northumberland County Council	statistics.data.gov.uk	REACTEC LTD	1611374	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,712.40	Asset
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1573040	14-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	727.68	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1626851	17-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-640.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1608732	03-JUL-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	-7,018.10	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1625271	14-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-600.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1626845	17-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-2,702.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1626850	17-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-2,033.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1636918	26-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1609842	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1609851	05-JUL-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	1609958	14-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1609963	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	776.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1609969	20-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,180.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1609973	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1609977	13-JUL-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	1609979	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1609983	05-JUL-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	READYPAY LTD-T/A PHOENIX TAXIS	1609985	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	666.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1609987	05-JUL-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	1609990	06-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	2,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1609998	14-JUL-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	418.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1610000	07-JUL-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	584.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1610003	07-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1610006	17-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,192.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1610011	07-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1610067	14-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1611445	05-JUL-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	1610074	05-JUL-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	1610076	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,567.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1610090	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,653.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1611443	14-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	892.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1610096	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1610163	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	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	1635373	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,635.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1635375	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1635377	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1635378	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1635380	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1635382	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1635383	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	543.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1635385	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1635386	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1636922	26-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	891.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1630761	20-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1611419	13-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAL TRAINING	1608574	03-JUL-2017	Children's and Education Services	Communication	014140	101100	Staff Training & Development	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1636989	26-JUL-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	144016	Security Services	1,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1636990	26-JUL-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	144016	Security Services	1,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1621050	13-JUL-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	116001	Premises Security	1,248.70	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1611539	05-JUL-2017	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1621272	13-JUL-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	116001	Premises Security	1,248.70	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1636992	26-JUL-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	144016	Security Services	1,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1634702	24-JUL-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	116001	Premises Security	1,176.28	Expense
Northumberland County Council	statistics.data.gov.uk	REBECCA BAPTIST (BECKZ TAXIS)	1626858	17-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	1637978	26-JUL-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,501.73	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	1587922	05-JUL-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Children's and Education Services	Equalities and Schools	010061	113001	Casual hire of facilities	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Children's and Education Services	SORTED	011060	133000	Public Transport Fares	114.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	133000	Public Transport Fares	29.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Children's and Education Services	Parent Partnership Project	014101	133000	Public Transport Fares	140.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Children's and Education Services	Education Psychology	014130	113001	Casual hire of facilities	58.39	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Children's and Education Services	Education Psychology	014130	133000	Public Transport Fares	179.73	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	84.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	50.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	147.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	654.31	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	290.49	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	44.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	27.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Children's and Education Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	107.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	364.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Children's and Education Services	Social Workers Staff Teams Disability	016035	181001	Other Placement Costs	70.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Children's and Education Services	Barndale Short Break	017006	113001	Casual hire of facilities	170.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Children's and Education Services	Kyloe House	017010	113001	Casual hire of facilities	318.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Children's and Education Services	Kyloe House	017010	133000	Public Transport Fares	2,632.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Children's and Education Services	Kyloe House	017010	181000	Client Transport	-116.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	858.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	146.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	70.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Fire and Rescue Services	Community Safety Academy	029100	113001	Casual hire of facilities	69.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	2,088.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	322.76	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	1,336.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	867.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Fire and Rescue Services	Learning and Development and HR	030205	113001	Casual hire of facilities	79.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Public Health	Public Health Service	035000	133000	Public Transport Fares	185.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Central Services	Corporate Policy	100001	133000	Public Transport Fares	79.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Central Services	External Funding	105010	133000	Public Transport Fares	204.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Central Services	Human Resources	110001	133000	Public Transport Fares	363.07	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	978.43	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Central Services	Office Services	115002	113001	Casual hire of facilities	189.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Central Services	Legal	120001	113001	Casual hire of facilities	64.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Central Services	Legal	120001	133000	Public Transport Fares	-281.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Planning Services	Director of Planning, Economy and Housing	123000	133000	Public Transport Fares	-275.66	Expense

Authority		Vendor Name	Invoice 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	1635231	27-JUL-2017	Central Services	Finance Strategic	124001	133000	Public Transport Fares	411.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Central Services	Corporate Finance	124050	113001	Casual hire of facilities	146.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Central Services	Procurement	125040	113001	Casual hire of facilities	514.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Central Services	Procurement	125040	133000	Public Transport Fares	152.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	1,279.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Housing Services	Investigations	126051	133000	Public Transport Fares	-120.31	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Central Services	Information Services - Management	127100	113001	Casual hire of facilities	697.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Central Services	CPS Business and Change	128021	113001	Casual hire of facilities	89.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	325.49	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	133000	Public Transport Fares	226.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Planning Services	Conservation	229250	133000	Public Transport Fares	13.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	7.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Planning Services	Development Services - Admin	240000	133000	Public Transport Fares	902.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	-114.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Housing Services	Housing Access	246100	133000	Public Transport Fares	322.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Adult Social Care	Finance and Resources	300450	133000	Public Transport Fares	143.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Adult Social Care	Training Adult Services	300500	113001	Casual hire of facilities	460.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Adult Social Care	Strategy, Planning & Commissioning Management Team	303150	133000	Public Transport Fares	133.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Adult Social Care	Self Directed Support Team	303251	133000	Public Transport Fares	132.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Adult Social Care	LD South - LS1B1	306153	133000	Public Transport Fares	69.78	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	133000	Public Transport Fares	381.29	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Housing Services	Blyth North and Cramlington	550060	113001	Casual hire of facilities	10.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1635231	27-JUL-2017	Housing Services	Blyth North and Cramlington	550060	133000	Public Transport Fares	188.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1615666	07-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1615668	07-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	336.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1615670	07-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1638949	27-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1638949	27-JUL-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	1638949	27-JUL-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	1612288	05-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,756.37	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1620878	13-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1620944	13-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1629770	19-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1629675	19-JUL-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1629679	19-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1620880	13-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1629674	19-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1629678	19-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1639209	27-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1629673	19-JUL-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1621017	13-JUL-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1620946	13-JUL-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1626361	14-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1620877	13-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1620947	13-JUL-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1620943	13-JUL-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1620959	13-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE DATASHRED	1620854	27-JUL-2017	Central Services	County Hall Running Costs (6250)	295060	118001	Refuse Collection	714.50	Expense
Northumberland County Council	statistics.data.gov.uk	REVIEW CONSULTING LTD	1633368	21-JUL-2017	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	10,663.60	Expense
Northumberland County Council	statistics.data.gov.uk	REVIEW CONSULTING LTD	1637730	26-JUL-2017	Children's and Education Services	Social Work Secondment Scheme	016040	144025	Professional Services	10,836.15	Expense
Northumberland County Council	statistics.data.gov.uk	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	1600640	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,775.00	Asset
Northumberland County Council	statistics.data.gov.uk	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	1608576	03-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,832.00	Asset
Northumberland County Council	statistics.data.gov.uk	RICHARD BUXTON SOLICITORS	1616263	07-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	194000	Legal Advice - External	7,709.35	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1619875	12-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	564.16	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL PRE-SCHOOL	1611893	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,407.89	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1609940	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,008.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1609961	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	307.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1609957	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	663.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1625198	14-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	368.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1625186	14-JUL-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	376.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1609967	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	504.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1630561	20-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	307.00	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	RITEMIX LTD	1630540	20-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	364.00	Asset
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	1636358	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1619825	12-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,688.32	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1644821	28-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,305.31	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1633834	21-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,545.80	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1633834	21-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1633834	21-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,890.92	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1633835	21-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,028.12	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1633835	21-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,890.92	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1633835	21-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,890.92	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1633836	21-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,654.88	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1633836	21-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,373.24	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1633836	21-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,827.44	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1633837	21-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,309.76	Expense
Northumberland County Council	statistics.data.gov.uk	RNI PARTNERSHIP LLP	1626353	27-JUL-2017	Adult Social Care	HIS Adaptions	300220	100600	Temporary / Agency Staff	1,628.00	Expense
Northumberland County Council	statistics.data.gov.uk	RNI PARTNERSHIP LLP	1638005	26-JUL-2017	Adult Social Care	HIS Adaptions	300220	100600	Temporary / Agency Staff	2,589.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1615493	06-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,944.20	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1635395	25-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,776.18	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1610081	04-JUL-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	-5,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1635126	25-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	536.25	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1618448	11-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,135.27	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1635129	25-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,320.77	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1637102	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1635398	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,346.63	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1635402	25-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,962.11	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1635121	25-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,676.90	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1615859	07-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	980.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1617770	11-JUL-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1617770	11-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1637161	26-JUL-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	1625099	14-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1636904	26-JUL-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1635123	25-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,551.61	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1598609	03-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,913.69	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1598611	03-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,004.28	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1598732	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,181.61	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1598614	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,940.01	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1598733	06-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,500.38	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1598615	06-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1597318	04-JUL-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1597319	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1634546	24-JUL-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1590664	06-JUL-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1599224	06-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,190.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1599265	06-JUL-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	1599271	06-JUL-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1599271	06-JUL-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	1599187	05-JUL-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	1600435	03-JUL-2017	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1597321	07-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1599159	06-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1598616	03-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1600438	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,461.15	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1600439	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,566.25	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1597324	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,530.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1597322	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,341.94	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1600408	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,240.63	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1599162	11-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.58	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1600406	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	929.01	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1597323	13-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,035.22	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1597325	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	762.19	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1597326	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,039.13	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1597327	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,593.95	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1600033	13-JUL-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	1600034	18-JUL-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1600568	11-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1600568	11-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1633564	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.65	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1617771	27-JUL-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	-73.53	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1617771	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,176.47	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1619748	26-JUL-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1635132	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,354.56	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1624953	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	858.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1625201	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,771.93	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1627204	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1638248	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1627220	31-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	245.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1627220	31-JUL-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1638257	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1638253	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1616976	10-JUL-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	9,916.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1629760	19-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,022.18	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1629761	19-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	410.61	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1629761	19-JUL-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1629758	19-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,177.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1629763	19-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1629762	19-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,189.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1629756	19-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,322.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1629759	19-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	661.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1629757	19-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	683.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1629755	19-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	428.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1616931	10-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,956.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1616930	10-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	534.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1616928	10-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	641.18	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1616926	10-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	523.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1616923	10-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,618.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1616922	10-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,313.73	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1620972	13-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	560.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1620973	13-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,019.71	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1620973	13-JUL-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1620975	13-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	296.78	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1620976	13-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	736.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1620980	13-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	639.18	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1633596	21-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	9,943.61	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1633596	21-JUL-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1633597	21-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1633601	21-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	673.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1633601	21-JUL-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1633631	21-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,920.63	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1633632	21-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	855.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1633633	21-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	561.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1633501	21-JUL-2017	Housing Services	Housing Special	501075	140004	Equipment Maintenance	469.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1633634	21-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	5,471.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1633635	21-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	519.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1639215	27-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	16,915.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1639192	27-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1639210	27-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	831.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1639212	27-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,041.61	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1639212	27-JUL-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1636844	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,872.59	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1636839	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	45,209.78	Asset
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	1629337	19-JUL-2017	Highways and Transport Services	Parking Administration	207300	143000	Printing & Stationery	5,734.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1611672	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1611673	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1611858	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1611864	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1611798	05-JUL-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	RONS TAXIS	1613807	20-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	1614051	20-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	1614185	20-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1612243	05-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	8,919.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1612243	05-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	20,563.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1612243	05-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,465.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1612243	05-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,125.52	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1612243	05-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	21,206.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1612243	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,186.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1612244	05-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-370.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEMARY HARRIS - CHILDMINDER	1611952	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	477.39	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEMARY ROBSON	1644872	28-JUL-2017	Housing Services	Existing Stock	245068	166000	Other Contributions	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1625436	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,948.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1645535	31-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,033.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1645537	31-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,033.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1645539	31-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,133.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1608499	20-JUL-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1611389	31-JUL-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	1611827	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,070.90	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	1611983	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,572.81	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1609271	04-JUL-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	ROTHBURY MOTORS LTD	1609244	04-JUL-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	ROTHBURY MOTORS LTD	1609246	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1609247	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1609248	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1609252	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,717.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1611511	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,151.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1609254	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,907.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1609255	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1609256	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1609257	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1609272	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,306.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1609258	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,192.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1609262	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,211.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1609265	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,306.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1609267	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,505.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1609269	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1609259	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1634877	25-JUL-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	1634995	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1634996	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1634998	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1635004	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,627.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1635007	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1635009	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1635018	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,059.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1635107	25-JUL-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	ROTHBURY MOTORS LTD	1635116	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1635128	25-JUL-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	ROTHBURY MOTORS LTD	1635131	25-JUL-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	ROTHBURY MOTORS LTD	1635133	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1635171	25-JUL-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	ROTHBURY MOTORS LTD	1635174	25-JUL-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	ROTHBURY MOTORS LTD	1635176	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,646.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1635178	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,674.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1635193	25-JUL-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	ROTHBURY MOTORS LTD	1611512	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-4,151.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1611507	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,151.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1635118	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,786.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1635120	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1617175	10-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1618072	11-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,964.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1617176	10-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1617177	10-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,548.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1626469	14-JUL-2017	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,039.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1609132	05-JUL-2017	Housing Services	General Management	501060	144052	Postage & Carriage	1,338.10	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1616304	07-JUL-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	117.18	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1616304	07-JUL-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	61.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1616304	07-JUL-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	1,521.99	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1616304	07-JUL-2017	Central Services	Recovery	126033	144052	Postage & Carriage	240.71	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1616304	07-JUL-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,244.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1616304	07-JUL-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	97.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1616304	07-JUL-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	129.65	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1626470	14-JUL-2017	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,279.46	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1618808	12-JUL-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	165.49	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1618808	12-JUL-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	6.91	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1618808	12-JUL-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	1,680.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1618808	12-JUL-2017	Central Services	Recovery	126033	144052	Postage & Carriage	146.45	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1618808	12-JUL-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,150.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1618808	12-JUL-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	79.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1618808	12-JUL-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	90.67	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1628134	19-JUL-2017	Housing Services	General Management	501060	144052	Postage & Carriage	1,156.54	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1627443	18-JUL-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	117.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1627443	18-JUL-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	3.85	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1627443	18-JUL-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	1,161.47	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1627443	18-JUL-2017	Central Services	Recovery	126033	144052	Postage & Carriage	994.14	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1627443	18-JUL-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	899.77	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1627443	18-JUL-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	63.27	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1627443	18-JUL-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	115.91	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1636894	26-JUL-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	96.90	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1636894	26-JUL-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	0.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1636894	26-JUL-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	1,848.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1636894	26-JUL-2017	Central Services	Recovery	126033	144052	Postage & Carriage	220.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1636894	26-JUL-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	973.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1636894	26-JUL-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	84.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1636894	26-JUL-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	155.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1625508	14-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,023.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1625508	14-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1625508	14-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	820.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1625508	14-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	583.87	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1625508	14-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1625508	14-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,877.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1625508	14-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,089.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1625508	14-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,110.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1625508	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1625508	14-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1625508	14-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	23,572.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1625508	14-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,313.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1625508	14-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1619819	12-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,897.59	Expense
Northumberland County Council	statistics.data.gov.uk	RTIC LTD	1610356	05-JUL-2017	Central Services	Procurement	125040	144025	Professional Services	796.50	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	1617787	11-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	1629375	19-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	1589134	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,521.04	Asset
Northumberland County Council	statistics.data.gov.uk	R A W CLARK & CO SOLICITORS	1610346	05-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,513.94	Revenue
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	1636982	26-JUL-2017	Children's and Education Services	Berwick Sure Start Local Programme	009403	110003	Repair and Maintenance	325.76	Expense
Northumberland County Council	statistics.data.gov.uk	R THORNTON AND CO LTD	1620940	13-JUL-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	R TURNBULL AND SONS	1638182	26-JUL-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	141000	Catering Provisions	274.57	Expense
Northumberland County Council	statistics.data.gov.uk	SABLE LEIGH CONSULTANCY LTD	1590908	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	963.00	Asset
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1625374	14-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	745.80	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1625376	14-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,139.04	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1625377	14-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	759.36	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1625378	14-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	-881.40	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1625379	14-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,256.40	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	1608120	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1611608	17-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,062.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1611659	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1612741	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,003.20	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1612739	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,525.70	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1633517	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	347.70	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1638264	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	447.23	Asset
Northumberland County Council	statistics.data.gov.uk	SARAH TAYLOR (CHILDMINDER)	1611995	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	299.13	Expense
Northumberland County Council	statistics.data.gov.uk	SAVILLS UK LTD	1610333	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	594.15	Asset
Northumberland County Council	statistics.data.gov.uk	SAVILLS UK LTD	1619146	12-JUL-2017	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1621426	13-JUL-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	1610309	05-JUL-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	3,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1630556	20-JUL-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	6,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1638031	26-JUL-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	4,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1644710	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1644712	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,260.00	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	SAVING ENERGY (NE) LTD	1643645	28-JUL-2017	Central Services	Commercial Team	125045	144025	Professional Services	2,582.51	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1643644	28-JUL-2017	Central Services	Commercial Team	125045	144025	Professional Services	2,427.20	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1643643	28-JUL-2017	Central Services	Commercial Team	125045	144025	Professional Services	2,582.51	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1643642	28-JUL-2017	Central Services	Commercial Team	125045	144025	Professional Services	802.89	Expense
Northumberland County Council	statistics.data.gov.uk	SCILS	1608190	27-JUL-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	4,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH FIRE AND RESCUE SERVICE	1592169	12-JUL-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	196001	Internal Recharges	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT AND BARON LLP	1636816	26-JUL-2017	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	3,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1620919	13-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1645125	31-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	786.09	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1635773	25-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	369.89	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1644116	28-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	277.91	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1612766	05-JUL-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	651.91	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1612767	05-JUL-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	272.32	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1644117	28-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	364.80	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1629383	19-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,508.57	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1645126	31-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	694.69	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1644118	28-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,299.64	Expense
Northumberland County Council	statistics.data.gov.uk	SD ADVERTISING	1600569	24-JUL-2017	Children's and Education Services	Business and Operations Support	012033	144051	Advertising / Publicity	3,546.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEALANE INSHORE LIMITED	1602404	24-JUL-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144025	Professional Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1611890	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,823.20	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1630743	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	633.91	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1630685	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,336.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1636362	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	939.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1636336	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	412.92	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1636313	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	809.14	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1619141	12-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1633689	21-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1633690	21-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1619140	12-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1629789	19-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1620956	13-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1620953	13-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1620955	13-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1620954	13-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1620957	13-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	726.17	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1620958	13-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1629773	19-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1629891	19-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	843.90	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1633718	21-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1633588	21-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	385.54	Liability
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1633640	21-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1639221	27-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1639220	27-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1639169	27-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1629772	19-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1626359	19-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	-360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1625157	19-JUL-2017	Central Services	Procurement - Non Shared Service	125043	144025	Professional Services	1,023.79	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1625158	19-JUL-2017	Central Services	Procurement - Non Shared Service	125043	144025	Professional Services	830.10	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1625162	27-JUL-2017	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1625160	19-JUL-2017	Central Services	Procurement - Non Shared Service	125043	144025	Professional Services	830.10	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1563838	27-JUL-2017	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1625161	19-JUL-2017	Central Services	Procurement - Non Shared Service	125043	144025	Professional Services	830.10	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1615898	13-JUL-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1573910	27-JUL-2017	Central Services	Procurement	125040	144025	Professional Services	1,662.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1576736	03-JUL-2017	Central Services	Procurement	125040	144025	Professional Services	1,594.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1576738	03-JUL-2017	Central Services	Procurement	125040	144025	Professional Services	1,594.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1581240	27-JUL-2017	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1581523	06-JUL-2017	Central Services	Procurement	125040	144025	Professional Services	1,196.19	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1581524	06-JUL-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1582525	10-JUL-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1590577	27-JUL-2017	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1590591	13-JUL-2017	Central Services	Procurement	125040	144025	Professional Services	1,594.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1590587	13-JUL-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1592067	17-JUL-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1598629	27-JUL-2017	Central Services	Procurement	125040	144025	Professional Services	1,662.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1598968	20-JUL-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense

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Northumberland County Council	statistics.data.gov.uk	SELICK PARTNERSHIP LTD	1598973	20-JUL-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELICK PARTNERSHIP LTD	1599663	24-JUL-2017	Central Services	Procurement	125040	144025	Professional Services	398.73	Expense
Northumberland County Council	statistics.data.gov.uk	SELICK PARTNERSHIP LTD	1599673	24-JUL-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELICK PARTNERSHIP LTD	1608434	27-JUL-2017	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELICK PARTNERSHIP LTD	1608679	31-JUL-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELICK PARTNERSHIP LTD	1609234	31-JUL-2017	Central Services	Procurement	125040	144025	Professional Services	415.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELICK PARTNERSHIP LTD	1611339	31-JUL-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SENSORY GURU	1636761	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,779.00	Asset
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	1582526	05-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	946.30	Expense
Northumberland County Council	statistics.data.gov.uk	SEQUENCE UK LTD (MANNERS AND HARRISON)	1612750	05-JUL-2017	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEQUENCE UK LTD (MANNERS AND HARRISON)	1612751	05-JUL-2017	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1620184	12-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-527.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1620184	12-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,802.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1645625	31-JUL-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-312.70	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1645625	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,439.70	Asset
Northumberland County Council	statistics.data.gov.uk	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	1610262	17-JUL-2017	Central Services	Coroners	117001	144012	Post Mortems	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1611833	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	911.20	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1611896	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHL GROUP LIMITED	1632602	20-JUL-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	350.40	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	1637812	26-JUL-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	SID WILSON N'CLE LTD	1629581	19-JUL-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	326.15	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	1612083	05-JUL-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	140005	Equipment Rental	405.60	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	1612070	05-JUL-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	140005	Equipment Rental	421.20	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	1598361	05-JUL-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	140005	Equipment Rental	405.60	Expense
Northumberland County Council	statistics.data.gov.uk	SIG PLC	1616302	07-JUL-2017	Cultural and Related Services	Countryside Access	203170	140013	Materials for Resale	443.40	Expense
Northumberland County Council	statistics.data.gov.uk	SIMTRAINERUK LTD	1583356	06-JUL-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SINGLETON PROPERTY ACCOUNT	1580467	03-JUL-2017	Central Services	Royal Sovereign House, Manchester Street, Morpeth	295088	113000	Rents and Leases	13,739.19	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1629693	19-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,171.53	Expense
Northumberland County Council	statistics.data.gov.uk	SITEXORBIS LIMITED	1620994	26-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,667.18	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	1612816	27-JUL-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1624981	13-JUL-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	16,437.75	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1633103	20-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	825.75	Expense
Northumberland County Council	statistics.data.gov.uk	SLEEKBURN WELDING	1608426	03-JUL-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	140004	Equipment Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1616957	10-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1616937	10-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1612991	06-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	1,980.44	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1629777	19-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	9,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1629778	19-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1639186	27-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1632625	20-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	2,494.03	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1639185	27-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	5,658.00	Expense
Northumberland County Council	statistics.data.gov.uk	SNAP ON DIAGNOSTICS UK	1598852	13-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	407.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOCIETY OF COUNTY TREASURERS	1615915	07-JUL-2017	Central Services	Corporate Finance	124050	148002	Corporate Subscriptions	3,187.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOIL ASSOCIATION CERTIFICATION LIMITED	1645189	31-JUL-2017	Central Services	Facilities Management - Catering	128031	144048	Quality Assurance	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLITAIRE PAYPHONES LTD	1590661	11-JUL-2017	Housing Services	Temporary Accommodation	246130	144025	Professional Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	1636271	31-JUL-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	417.90	Expense
Northumberland County Council	statistics.data.gov.uk	SOMERS TOTALKARE LIMITED	1582627	03-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	1,454.43	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1616176	07-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,102.00	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1616176	07-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,116.10	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1583004	04-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	404.80	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1610018	10-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	677.60	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1619747	19-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,001.28	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1619512	24-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	729.92	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1625095	31-JUL-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,258.88	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	1611624	05-JUL-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	750.48	Revenue
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	1611834	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,818.71	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	1611911	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,295.98	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	1629411	19-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	1629413	19-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	1629418	19-JUL-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE NHS FOUNDATION TRUST	1620197	12-JUL-2017	Public Health	Sexual Health Services	035071	144034	Commissioned Services	5,264.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1629912	19-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	381.94	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1612266	05-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,110.42	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1612266	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	354.40	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1612267	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,943.24	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1612267	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	4,106.80	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1612267	05-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,053.40	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1612267	05-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,584.24	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1612267	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1612268	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,844.20	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1612268	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,007.24	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1612268	05-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1612271	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1612271	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1612272	05-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,540.05	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1612272	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	465.15	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1612269	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	694.01	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1612269	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	221.50	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1612270	05-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,249.23	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1612270	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	398.70	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1612274	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	208.20	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1612274	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	66.45	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1612273	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,388.03	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1612273	05-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1612252	05-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,142.08	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1645488	31-JUL-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	1611861	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1611606	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1611601	12-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1611863	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1611866	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1629076	19-JUL-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,077.87	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1629080	19-JUL-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,972.13	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1629075	19-JUL-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	27,495.11	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1629078	19-JUL-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	6,254.89	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1629077	19-JUL-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,965.60	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1629079	19-JUL-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	15,903.46	Expense
Northumberland County Council	statistics.data.gov.uk	SPEC	1581519	06-JUL-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	3,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPEEDINGS LTD	1611537	31-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	439.65	Expense
Northumberland County Council	statistics.data.gov.uk	SPENCE & DOWER	1611406	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,696.81	Asset
Northumberland County Council	statistics.data.gov.uk	SPENCE & DOWER	1634895	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,886.60	Asset
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1609071	20-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	590.87	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1609073	20-JUL-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	110001	Building Maintenance - Structural - Unplanned	564.86	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1635472	25-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	1,226.18	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1616345	07-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	1,055.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1615256	17-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	3,494.34	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1611835	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,717.65	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1611971	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,344.90	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	1611836	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	921.31	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	1611881	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,171.54	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	1609894	04-JUL-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	1612255	05-JUL-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	1628106	18-JUL-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	1,619.29	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	1617997	11-JUL-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	SSI SCHAEFER LIMITED	1636928	27-JUL-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	STAGECOACH SERVICES LTD	1619211	13-JUL-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,234.22	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1626719	17-JUL-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,733.45	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1636158	25-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	538.46	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1611839	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,294.70	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1611884	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,168.35	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY SECURITY SOLUTIONS	1630471	20-JUL-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	16,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1612129	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1612131	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1612133	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1612135	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1612116	05-JUL-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	STANLEY TAXIS AND MINI COACHES	1612119	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1612122	05-JUL-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	STANLEY TAXIS AND MINI COACHES	1612125	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense

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Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1636439	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,222.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1636442	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1636408	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,447.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1636411	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1636415	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1636418	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1636423	25-JUL-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	STANLEY TAXIS AND MINI COACHES	1636425	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANNERS EQUIPMENT LTD	1610298	04-JUL-2017	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	113000	Rents and Leases	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1615876	07-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1615878	07-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1615557	07-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1615276	06-JUL-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	874.23	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1615312	06-JUL-2017	Adult Social Care	Hepscoot Horticultural Skills Unit	300055	181000	Client Transport	937.19	Expense
Northumberland County Council	statistics.data.gov.uk	STATIC SYSTEMS GROUP PLC	1612858	05-JUL-2017	Adult Social Care	Haltwhistle	300157	110003	Repair and Maintenance	319.89	Expense
Northumberland County Council	statistics.data.gov.uk	STEPHENSON HALLIDAY LTD	1619730	12-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	14,662.05	Expense
Northumberland County Council	statistics.data.gov.uk	STEPHENSON HALLIDAY LTD	1621745	17-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	2,836.30	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	1608516	24-JUL-2017	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	3,093.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1612303	05-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1612303	05-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	STRATSTONE BMW SILVERLINK	1616847	10-JUL-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	324.88	Expense
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1643626	28-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	614.80	Revenue
Northumberland County Council	statistics.data.gov.uk	STRONGS PLASTIC PRODUCTS LTD	1598447	19-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1644913	31-JUL-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1625412	14-JUL-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	1625412	14-JUL-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	1617187	10-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1612374	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1617188	10-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1617189	10-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1617190	10-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1617191	10-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1617192	10-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1610377	05-JUL-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,957.14	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1610376	05-JUL-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1617193	10-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,228.11	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1617194	10-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1617198	10-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1612376	05-JUL-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	1617200	10-JUL-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	1612378	05-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1617201	10-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1617202	10-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1612380	05-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	937.56	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1612382	05-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1617203	10-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1617204	10-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1617205	10-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1617206	10-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1617207	10-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1612384	05-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1617208	10-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1617213	10-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1617209	10-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1617211	10-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1617212	10-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	698.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1611522	05-JUL-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	1609890	04-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1609891	04-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,842.86	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1618055	11-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	750.12	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1618056	11-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,921.52	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1619871	12-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,026.48	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1618057	11-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	802.76	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1618063	11-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,594.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1618063	11-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,677.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1632607	21-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	352.00	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	ST JOHNS AMBULANCE	1625382	14-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	2,647.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1625382	14-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,400.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	1625484	14-JUL-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 MARYS NURSERY	1611619	05-JUL-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	844.29	Revenue
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1633066	20-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,605.97	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1611837	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,073.80	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1611901	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,033.29	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1613177	06-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,256.41	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1633102	20-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1638420	27-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,846.15	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1611925	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,428.21	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1612393	05-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.45	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1612395	05-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.45	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1637421	26-JUL-2017	Children's and Education Services	Continuing Care - Children's	015010	310027	NCT Commissioners Other Income	8,550.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1611622	05-JUL-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	469.05	Revenue
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1611848	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,070.90	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1611906	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,386.26	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1610128	04-JUL-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,085.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1610141	04-JUL-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. JAMES CHURCH CENTRE	1608633	03-JUL-2017	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1625263	14-JUL-2017	Central Services	TA Partner Claim Payments - ERDF	105023	166000	Other Contributions	3,963.38	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1611840	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,194.68	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1611841	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	414.18	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1611973	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	398.87	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1611989	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	283.20	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPORT IN SPORT (UK) LTD	1596711	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	184,499.38	Asset
Northumberland County Council	statistics.data.gov.uk	SUPRA UK T/A THE KEYSAFE COMPANY	1602202	19-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	534.00	Liability
Northumberland County Council	statistics.data.gov.uk	SUREPARK INSTALLATIONS LTD	1621118	31-JUL-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	423.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	1611843	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,150.50	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	1611956	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	424.80	Expense
Northumberland County Council	statistics.data.gov.uk	SWANTON CARE AND COMMUNITY LTD	1619779	12-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,323.60	Expense
Northumberland County Council	statistics.data.gov.uk	SWARCO TRAFFIC LTD	1596442	18-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,800.52	Asset
Northumberland County Council	statistics.data.gov.uk	SWARCO TRAFFIC LTD	1599184	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,544.57	Asset
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	1611844	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	816.91	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	1611888	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,834.68	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1639216	27-JUL-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,654.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1629779	19-JUL-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1633586	21-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1633623	21-JUL-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1633704	21-JUL-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	984.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1578835	03-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1582612	03-JUL-2017	Highways and Transport Services	Blyth Workshop	205210	145003	Computer software	1,385.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1578839	03-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	288.40	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1578843	03-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	388.45	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1582522	10-JUL-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	130004	Vehicle Fuel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1582524	10-JUL-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	1590472	10-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	357.48	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1597477	17-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	345.89	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1597482	18-JUL-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1608260	20-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	334.44	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1608263	26-JUL-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	1612682	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	1636215	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1619029	12-JUL-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	777.10	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1619030	12-JUL-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	814.97	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1619031	12-JUL-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	883.13	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1619032	12-JUL-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	740.75	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1621006	13-JUL-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	890.29	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1621007	13-JUL-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	740.75	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	SYMPHONY	1621008	13-JUL-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	822.31	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1621009	13-JUL-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	945.46	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1621010	13-JUL-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	699.54	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1618949	12-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	483.45	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1621011	13-JUL-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	676.83	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1618954	12-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	485.95	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1618953	12-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	301.15	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1618952	12-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	262.20	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1621012	13-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	364.75	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1633613	21-JUL-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	862.35	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1619033	12-JUL-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	872.10	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1633614	21-JUL-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	988.67	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1633615	21-JUL-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	957.44	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1618958	12-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	639.60	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1638889	27-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	446.17	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1639282	27-JUL-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	787.63	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1639283	27-JUL-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	894.52	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1639284	27-JUL-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	731.03	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1639285	27-JUL-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	837.34	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1639286	27-JUL-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	891.48	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1638888	27-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	326.65	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1638887	27-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	401.40	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1639287	27-JUL-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	740.89	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1609808	04-JUL-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1609263	05-JUL-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1609264	05-JUL-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1609812	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,299.20	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1609807	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1609805	06-JUL-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	1609794	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1609800	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	S S MEAT WHOLESAL LTD	1636076	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,394.43	Asset
Northumberland County Council	statistics.data.gov.uk	S.E.L.F LTD	1619872	12-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,994.29	Expense
Northumberland County Council	statistics.data.gov.uk	S.E.L.F LTD	1619874	12-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,731.43	Expense
Northumberland County Council	statistics.data.gov.uk	S.E.L.F LTD	1628018	18-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	S3 CONSULTING LIMITED	1582315	10-10-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	6,912.00	Expense
Northumberland County Council	statistics.data.gov.uk	TACHODISC LIMITED	1609231	26-JUL-2017	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,091.37	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	1637789	26-JUL-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	15,207.38	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	1637766	26-JUL-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	10,769.23	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	1637787	26-JUL-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	28,846.14	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1625415	14-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,827.17	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1625415	14-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	312.50	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1608905	03-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,284.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1608905	03-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	19,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1608905	03-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1608907	03-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,065.50	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1608907	03-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	598.05	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1608906	03-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,065.50	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1608906	03-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	598.05	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1615382	06-JUL-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1615382	06-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1615382	06-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,762.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1615382	06-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1615382	06-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1615383	06-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,284.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1615383	06-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,524.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1615383	06-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1615384	06-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1615384	06-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1615384	06-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,048.80	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1615384	06-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1615385	06-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	229.50	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1615385	06-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	66.45	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1615386	06-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	757.36	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1615387	06-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1615387	06-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,762.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1615388	06-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,142.00	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	TARMAC	1600453	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	324.47	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1600452	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	331.85	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1600450	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,319.35	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1611538	17-JUL-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	175.47	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1611538	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	538.57	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1600456	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,188.77	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1600454	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,750.78	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1600465	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,036.73	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1611542	19-JUL-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	186.27	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1611542	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	337.45	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1626876	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	563.08	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1600467	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,640.13	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1600460	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	659.67	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1600462	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,326.39	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1600457	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	511.86	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1611540	19-JUL-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	167.38	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1611540	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	271.31	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1602431	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,094.01	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1602428	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,647.51	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1602423	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,323.70	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1602426	19-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,658.57	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1611545	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,808.09	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1611558	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,521.14	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1611555	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,982.71	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1611562	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,642.48	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1611561	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,951.53	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1611544	24-JUL-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	222.72	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1611544	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	205.17	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1611547	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,734.58	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1611551	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,817.85	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1611549	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	571.03	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1611573	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,642.82	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1611571	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,650.43	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1611569	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,676.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1611568	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,643.82	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1611567	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,661.15	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1611566	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,277.49	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1611563	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	253.33	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1627306	26-JUL-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	117.43	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1627306	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.47	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1611553	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,997.01	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1611576	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.02	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1627140	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,334.10	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1644721	31-JUL-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	193.02	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1644721	31-JUL-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	95.84	Expense
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	1629575	19-JUL-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	438.40	Revenue
Northumberland County Council	statistics.data.gov.uk	TAXI KEV	1612695	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1624867	13-JUL-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,085.20	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1624869	13-JUL-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	768.60	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1633208	21-JUL-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	767.80	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1633219	21-JUL-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	334.90	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1633206	21-JUL-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	587.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1628542	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	176,644.65	Asset
Northumberland County Council	statistics.data.gov.uk	TENNANTS DISTRIBUTION LIMITED	1625299	31-JUL-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,003.60	Expense
Northumberland County Council	statistics.data.gov.uk	TENT LTD	1576801	03-JUL-2017	Children's and Education Services	Business and Operations Support	012033	144051	Advertising / Publicity	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	TENT LTD	1583200	03-JUL-2017	Children's and Education Services	Business and Operations Support	012033	140014	Books, Publications and Media	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1630749	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	356.24	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1630689	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	407.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGMS LIMITED	1621036	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1609436	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,033.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1609492	04-JUL-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	1609495	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1609499	05-JUL-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	1636536	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	774.75	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1636554	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1636555	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,012.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1636557	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,235.00	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	THE BLUE DOOR PROJECT LTD	1616173	07-JUL-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	614.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1616174	07-JUL-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	1616175	07-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	733.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1598465	18-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,625.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1602432	19-JUL-2017	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	1,665.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	1636356	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	1636338	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	2,616.34	Expense
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	1636318	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	1,437.07	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	1636343	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	1,798.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	1636321	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	897.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	1636300	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	1,745.30	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1609881	04-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	15,960.77	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1609882	04-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,654.89	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1609882	04-JUL-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-431.36	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FEDERATION FOR INDUSTRY SECTOR SKILLS AND STANDARDS	1630564	20-JUL-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	144005	Exam Fees	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FEDERATION FOR INDUSTRY SECTOR SKILLS AND STANDARDS	1630564	20-JUL-2017	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	1637960	26-JUL-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-27.13	Revenue
Northumberland County Council	statistics.data.gov.uk	THE GALLERY YOUTH PROJECT	1618814	12-JUL-2017	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	113001	Casual hire of facilities	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	1616944	25-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	282.03	Liability
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	1636364	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INSTITUTE OF LICENSING	1615741	06-JUL-2017	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE JOSEPHINE AND JACK PROJECT	1620208	27-JUL-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	1643166	27-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	1643166	27-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE LINK (REDCAR) CIC	1617579	26-JUL-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,965.35	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	1612287	05-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	10,496.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE MAILING ROOM	1600565	12-JUL-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	140005	Equipment Rental	325.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1608441	03-JUL-2017	Central Services	Coroners	117001	144012	Post Mortems	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1608444	03-JUL-2017	Central Services	Coroners	117001	144012	Post Mortems	2,635.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1608432	03-JUL-2017	Central Services	Coroners	117001	144012	Post Mortems	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	1635845	25-JUL-2017	Planning Services	Strategic & Urban Development Management	240010	166000	Other Contributions	16,220.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1617972	11-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	25,821.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1633874	21-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,632.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1633875	21-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,553.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1633876	21-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,132.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1633877	21-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,132.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1633878	21-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,711.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1633879	21-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,562.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1633880	21-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,720.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1633881	21-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,825.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE ORDERS OF ST JOHN CARE TRUST	1625476	14-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,742.86	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1612401	05-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	523.74	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1619813	12-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	523.74	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1627018	17-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1627018	17-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	22,915.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1627018	17-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1627018	17-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,025.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE PRINCE'S TRUST	1620065	13-JUL-2017	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	1611897	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,669.65	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	1617827	11-JUL-2017	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1636341	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1636299	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	377.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1582263	03-JUL-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,050.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1582260	03-JUL-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	772.86	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1592035	10-JUL-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,179.01	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1592034	10-JUL-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,104.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1599141	17-JUL-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	844.47	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1599140	17-JUL-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1608749	24-JUL-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1608747	24-JUL-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,053.44	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1617560	31-JUL-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	613.14	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1617558	31-JUL-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,037.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES AND SENIOR MANAGERS (SOLACE GROUP) LTD	1617597	11-JUL-2017	Children's and Education Services	Social Worker Staff Teams	016028	148003	Service Subscriptions	467.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1637823	26-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,923.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1637823	26-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,051.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1637830	26-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,128.21	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1637844	26-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,923.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1637791	26-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,692.31	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1637854	26-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,846.15	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1637798	26-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,692.31	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1637798	26-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,538.46	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWISTING DUCKS THEATRE COMPANY	1645409	31-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWISTING DUCKS THEATRE COMPANY	1645410	31-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1588745	05-JUL-2017	Central Services	Recovery	126033	144029	Debt Collection Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1588743	05-JUL-2017	Central Services	Recovery	126033	144029	Debt Collection Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1602107	19-JUL-2017	Central Services	Recovery	126033	144029	Debt Collection Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1618806	26-JUL-2017	Central Services	Recovery	126033	144029	Debt Collection Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1644815	28-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,050.22	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616146	07-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616146	07-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,179.36	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616146	07-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,252.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616146	07-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616147	07-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,089.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616147	07-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,069.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616147	07-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,087.12	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616147	07-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,419.76	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616147	07-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616147	07-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616148	07-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,089.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616148	07-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,269.04	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616148	07-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,129.64	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616148	07-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616148	07-JUL-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	1616149	07-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,089.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616149	07-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,089.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616149	07-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,129.64	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616149	07-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616152	07-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616152	07-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,089.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616152	07-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616152	07-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,019.48	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616152	07-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616154	07-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	919.06	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616154	07-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	287.95	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616156	07-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,089.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616156	07-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,269.04	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616156	07-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616156	07-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616158	07-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	970.21	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616158	07-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	287.95	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616159	07-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,089.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616159	07-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616160	07-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616160	07-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,179.36	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616160	07-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,767.43	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616160	07-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616160	07-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616161	07-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	364.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616161	07-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,940.42	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1616161	07-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	110.75	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1583578	03-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	422.70	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1583646	10-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	422.70	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1602169	17-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	368.60	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1602168	17-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	410.14	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1602227	24-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	316.60	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1611741	25-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	755.60	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1602165	18-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	332.90	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	1592207	05-JUL-2017	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	386.87	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS SOLICITORS	1447790	14-JUL-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS SOLICITORS	1611541	05-JUL-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS SOLICITORS	1615855	07-JUL-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS (PRUDHOE)	1606660	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	35,074.49	Asset
Northumberland County Council	statistics.data.gov.uk	THOMSON A	1620146	12-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON A	1620146	12-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	143.10	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1612235	05-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,570.92	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1612235	05-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,004.52	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1612235	05-JUL-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-956.40	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1612235	05-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1626592	17-JUL-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	382.32	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1638331	27-JUL-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	919.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1638333	27-JUL-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	637.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1626357	14-JUL-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	524.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1637654	26-JUL-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	473.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1637725	27-JUL-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	579.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1638328	27-JUL-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1638326	27-JUL-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	866.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1638325	27-JUL-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1638327	27-JUL-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1637728	26-JUL-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	719.60	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1637603	26-JUL-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMEPLAN FUEL SOLUTIONS LIMITED	1608280	24-JUL-2017	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1637968	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1637959	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1637973	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1637977	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1637981	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	1633540	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1633349	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	615.19	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1633346	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	353.71	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1633350	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	622.33	Asset
Northumberland County Council	statistics.data.gov.uk	TOM CROSS (LEGAL SERVICES)	1612044	18-JUL-2017	Central Services	Legal	120001	194000	Legal Advice - External	915.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1608686	04-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,314.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1628098	19-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOOLFIX SERVICES	1619028	27-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	262.50	Liability
Northumberland County Council	statistics.data.gov.uk	TOOTOOT LTD	1618626	12-JUL-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	3,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL CONFLICT MANAGEMENT LTD	1638460	31-JUL-2017	Central Services	Human Resources	110001	101100	Staff Training & Development	1,878.81	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL CONFLICT MANAGEMENT LTD	1611543	31-JUL-2017	Central Services	Human Resources	110001	144002	Educational Learning Resources (Not ICT equipment)	11,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1608652	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1608655	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1608661	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1608663	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1608662	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1608658	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1583876	04-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	283.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1597078	17-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	267.10	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1611773	17-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,883.94	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1611775	17-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	348.16	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1611870	17-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	11,753.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1611871	17-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	288.10	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1620908	26-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,569.18	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1633706	26-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,913.02	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1639296	31-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1629790	31-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	338.36	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1639294	31-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	468.24	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1621016	27-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	712.50	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1610260	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	895.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1611431	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,325.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	1573205	13-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	598.50	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	1612517	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWNSCAPE PRODUCTS LTD	1598260	18-JUL-2017	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	1,479.23	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	1611762	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	920.40	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	1611949	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	421.26	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TRANSITION TYNEDALE	1645398	31-JUL-2017	Central Services	CPS Business and Change	128021	144051	Advertising / Publicity	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1611440	07-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1611441	07-JUL-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	1611447	05-JUL-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	1632945	20-JUL-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	1611449	05-JUL-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	1611450	05-JUL-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	1611452	05-JUL-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	1611453	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1611455	05-JUL-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	1611460	05-JUL-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	1611462	05-JUL-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	1611463	05-JUL-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	1611464	05-JUL-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	1611468	05-JUL-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	1611472	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1611476	05-JUL-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	1630273	19-JUL-2017	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	296.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1627725	24-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	53.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1627725	24-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	306.64	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1627733	19-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	66.70	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1627733	19-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	293.30	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1636093	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1636097	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1636095	25-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1612163	05-JUL-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	TRETTS OF TYNESIDE	1612187	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	5,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1612166	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	1600084	27-JUL-2017	Central Services	CPS IFM Statutory & Planned	128022	145003	Computer software	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	1617081	18-JUL-2017	Children's and Education Services	Business and Operations Support	012033	101100	Staff Training & Development	362.16	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	1638177	28-JUL-2017	Central Services	CPS IFM Statutory & Planned	128022	145003	Computer software	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	1611846	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,656.72	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	1611903	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,934.96	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1608072	03-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1608341	05-JUL-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	TRIPLE J PRIVATE HIRE LIMITED	1608344	05-JUL-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	1608349	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1608352	07-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1608361	17-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1608369	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1608382	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1608404	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1608075	03-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	102.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1608075	03-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1608079	03-JUL-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1608407	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1608412	07-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1608416	07-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1608419	07-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1609235	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1609241	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1637927	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1637932	26-JUL-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1637937	26-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1637940	26-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,093.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1640258	28-JUL-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	1637943	26-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1637945	26-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1608078	03-JUL-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1582302	11-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	367.34	Asset
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1580305	04-JUL-2017	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1620835	20-JUL-2017	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	4,215.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURFCARE SPECIALISTS LIMITED	1584283	10-JUL-2017	Environmental and Regulatory Services	NEAT Team West	217300	144030	Hired Services	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNEY'S TOTZ	1611847	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,150.50	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1612177	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-546.31	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1645470	31-JUL-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,762.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1609913	04-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,465.68	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1609913	04-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1609913	04-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,524.40	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1609913	04-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1609913	04-JUL-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,762.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1645472	31-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	6,203.12	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1645472	31-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1645472	31-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1645472	31-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,189.92	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1645472	31-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1645472	31-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1638102	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1638105	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1638127	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1638107	28-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,640.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYCO FIRE & INTERGRATED SOLUTIONS	1616137	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,099.31	Asset
Northumberland County Council	statistics.data.gov.uk	TYCO FIRE & INTERGRATED SOLUTIONS	1615899	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-2,099.31	Asset
Northumberland County Council	statistics.data.gov.uk	TYCO FIRE & INTERGRATED SOLUTIONS	1617240	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,084.73	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1643630	28-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	301.16	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1612191	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	669.06	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1612191	05-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,277.94	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1612191	05-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,323.96	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1618051	11-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	470.82	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1618051	11-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,334.58	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1618051	11-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,323.96	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1633867	21-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	676.14	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1633867	21-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,277.94	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1633867	21-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,323.96	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1639033	27-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	693.84	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1639033	27-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,391.22	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1639033	27-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,423.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1632931	21-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	280.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1612189	05-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	593.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1612190	05-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,056.61	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1612190	05-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,044.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1612190	05-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,898.51	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1618050	11-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,120.33	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1618050	11-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,079.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1618050	11-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,700.27	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1633866	21-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,106.17	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1633866	21-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,476.18	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1633866	21-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,700.27	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1639031	27-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,155.73	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1639031	27-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,316.88	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1639031	27-JUL-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,700.27	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE FUNCTION SUITE	1638018	26-JUL-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	113001	Casual hire of facilities	267.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE COMPONENTS LTD	1608301	25-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1608808	03-JUL-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	1608808	03-JUL-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	1608809	03-JUL-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	1608809	03-JUL-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	1608810	03-JUL-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	1608810	03-JUL-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	1612171	05-JUL-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	1612171	05-JUL-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	1608811	03-JUL-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	1608811	03-JUL-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	1608811	03-JUL-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	1618049	11-JUL-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1608812	03-JUL-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	1608812	03-JUL-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-502.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1608812	03-JUL-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	1611590	05-JUL-2017	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	138,540.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1645561	31-JUL-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	53,813.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1639360	27-JUL-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	3,423.50	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	TYNE AND WEAR PENSION FUND	1608534	03-JUL-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	38,222.97	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1608530	03-JUL-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	61,673.16	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1627317	17-JUL-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	460,857.23	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE METROPOLITAN COLLEGE	1592127	17-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,446.21	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1583904	03-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	408.32	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1602250	13-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	255.20	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1635462	25-JUL-2017	Central Services	Northumbria House Cramlington	295080	116001	Premises Security	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1599986	05-JUL-2017	Central Services	Surplus Properties	128004	144016	Security Services	11,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1642514	27-JUL-2017	Central Services	Surplus Properties	128004	144016	Security Services	-920.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1541583	27-JUL-2017	Central Services	Surplus Properties	128004	144016	Security Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1615261	06-JUL-2017	Central Services	Surplus Properties	128004	144016	Security Services	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1615262	06-JUL-2017	Central Services	Surplus Properties	128004	144016	Security Services	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1620019	12-JUL-2017	Central Services	Surplus Properties	128004	144016	Security Services	6,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1620025	12-JUL-2017	Central Services	CPS Estates Strategy	128020	144016	Security Services	4,856.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1612097	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1617092	10-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1617098	10-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1617102	10-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1617104	10-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1636151	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,395.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1636155	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,088.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1636156	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,091.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1636165	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,316.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1636166	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,212.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1612158	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1612156	05-JUL-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	1612154	05-JUL-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	1612151	05-JUL-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	1612147	05-JUL-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	1612144	05-JUL-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	1612142	05-JUL-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 BELL (BELSAY) LTD	1634769	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,787.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1634772	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1634777	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,612.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1634782	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1634784	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,912.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1634808	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,612.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1634814	25-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,675.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1626649	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,296.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1634993	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,990.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1626653	17-JUL-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1626653	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1626655	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,560.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1630268	19-JUL-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	12,091.19	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1626642	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,389.52	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1626645	17-JUL-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1626645	17-JUL-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	UKRO	1619917	12-JUL-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	196001	Internal Recharges	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	UK ASSOCIATION OF FIRE INVESTIGATORS	1606923	24-JUL-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	101100	Staff Training & Development	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ULTIMA HEALTHCARE	1609885	04-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,027.24	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	1636314	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	359.88	Expense
Northumberland County Council	statistics.data.gov.uk	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	1637963	26-JUL-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-10.94	Revenue
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1612053	05-JUL-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1611591	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	926.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	1637929	26-JUL-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-621.45	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	1637958	26-JUL-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-8.70	Revenue
Northumberland County Council	statistics.data.gov.uk	UNIVERSAL SERVICES (SPORTS EQUIPMENT) LTD	1591423	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,595.00	Asset
Northumberland County Council	statistics.data.gov.uk	URBAN VISION PARTNERSHIP LTD	1615916	19-JUL-2017	Planning Services	Development Services - Admin	240000	144027	Consultancy Fees	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1610255	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1615865	07-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	460.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1615863	07-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1615864	07-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	520.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1615903	07-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,396.92	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1615904	07-JUL-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,506.38	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	1615506	06-JUL-2017	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	439.05	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	1644861	28-JUL-2017	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	281.90	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	1596946	07-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	1600251	14-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,062.50	Asset
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	1602357	20-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,062.50	Expense
Northumberland County Council	statistics.data.gov.uk	VERTEN LTD	1633673	21-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,739.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1612230	05-JUL-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	1612230	05-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIMPEX LIMITED	1602433	25-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1609502	05-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1609501	05-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,600.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1635582	25-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	8,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1635588	25-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1635580	25-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1635584	25-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1609504	05-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1609503	05-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1635586	25-JUL-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRTUAL COLLEGE LTD	1638426	27-JUL-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	320087	Issue of Licences, Permits & Certificates	675.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1627075	06-JUL-2017	Housing Services	Managing Director	550100	145007	Land Line Telephone Costs	1,830.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1637869	26-JUL-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	8,839.41	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1612493	05-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1612494	05-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1612495	05-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1612496	05-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,331.63	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1628038	18-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1612197	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,497.13	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1628039	18-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1612184	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,647.03	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1628040	18-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1612185	05-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,497.13	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1628041	18-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	272.39	Expense
Northumberland County Council	statistics.data.gov.uk	WALLACE CARPETS LTD	1628052	18-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,902.50	Asset
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1637826	27-JUL-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	8,999.54	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1645558	31-JUL-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	34,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK HOMES LIMITED	1645085	31-JUL-2017	Housing Services	Benefits Management	126050	182000	Rent Allowance Payments	881.02	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK VALLEY FOOD BANK	1626836	17-JUL-2017	Central Services	Social Fund	126021	144034	Commissioned Services	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARDEN PARISH COUNCIL	1627310	17-JUL-2017	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	8,918.40	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1617586	26-JUL-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	7,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARM ZONE LTD	1589494	10-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	324.40	Asset
Northumberland County Council	statistics.data.gov.uk	WARM ZONE LTD	1600790	24-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	932.65	Asset
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1596962	06-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1592275	17-JUL-2017	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1602275	13-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1599108	24-JUL-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1600095	24-JUL-2017	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	505.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1612602	24-JUL-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	1609118	04-JUL-2017	Children's and Education Services	Kyloe House	017010	142002	Laundry	983.91	Expense
Northumberland County Council	statistics.data.gov.uk	WASTEPARTS UK LTD	1621097	24-JUL-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	482.42	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1608506	07-JUL-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	1608159	10-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1608157	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1608153	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1608150	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1637745	26-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1637749	26-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1637753	26-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1637756	26-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1645183	31-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	748.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1634926	24-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,799.42	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1615369	06-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1615369	06-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,950.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1615370	06-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1615370	06-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,957.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1615370	06-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,007.24	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1615370	06-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	339.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1615372	06-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,972.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1615372	06-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,007.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1615374	06-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1615374	06-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,021.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1615374	06-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,007.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1615375	06-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,505.43	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1615376	06-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1615376	06-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,950.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1615377	06-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1615377	06-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,021.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1615377	06-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1615378	06-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1615378	06-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,007.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1615379	06-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1615379	06-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,720.49	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1615379	06-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1615380	06-JUL-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	-1,505.43	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1629913	19-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	430.12	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1580764	04-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1580767	04-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,395.90	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1580769	04-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	888.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1580773	04-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	735.68	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1580778	04-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	822.96	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1589175	11-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,343.78	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1589176	11-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,686.75	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1589177	11-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1589178	11-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	735.68	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1589179	11-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1589180	11-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,558.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1589181	11-JUL-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	1589174	11-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1594151	18-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,920.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1594155	18-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	919.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1594156	18-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,558.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1594159	18-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,441.15	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1594160	18-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1594161	18-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,628.55	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1600832	25-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,285.88	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1600830	25-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	973.75	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1600828	25-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1600826	25-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,554.53	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1600823	25-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,558.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1600821	25-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1600819	25-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1612936	27-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1612939	27-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,607.40	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1612940	27-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,480.10	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1612942	27-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1612943	27-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	960.12	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1612949	27-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	999.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1612953	27-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	934.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1612963	27-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	259.50	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1612966	27-JUL-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	318.50	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1616932	10-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1619112	12-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	417.60	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1619113	12-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,346.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1633590	21-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1633630	21-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1639187	27-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	658.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1639238	27-JUL-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	518.00	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	1637767	26-JUL-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	1638093	26-JUL-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELCONSTRUCT	1597425	17-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	435.94	Expense
Northumberland County Council	statistics.data.gov.uk	WELFARE HIRE NATIONWIDE LTD	1616276	07-JUL-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	962.86	Expense
Northumberland County Council	statistics.data.gov.uk	WELFARE HIRE NATIONWIDE LTD	1644855	31-JUL-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	819.29	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1612236	05-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,903.16	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	1612236	05-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1612237	05-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,329.84	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1612237	05-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,272.58	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1612237	05-JUL-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1612238	05-JUL-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	1612511	05-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,927.86	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1616144	07-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,894.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1608807	03-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1617973	11-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,968.05	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1617973	11-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,324.27	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1617974	11-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,271.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1617974	11-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1609833	04-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,087.35	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1609834	04-JUL-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1609834	04-JUL-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	1609834	04-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,311.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1609834	04-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1609834	04-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1609835	04-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1609836	04-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1609836	04-JUL-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1609836	04-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,679.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1609836	04-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1609837	04-JUL-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,349.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1636360	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	1,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1636333	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	425.04	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1630683	20-JUL-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1609838	04-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1609838	04-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1609838	04-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,746.88	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1609838	04-JUL-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1609838	04-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1609839	04-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	940.98	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1609839	04-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	310.10	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1609840	04-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1609840	04-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,746.88	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1609840	04-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1609841	04-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	1608626	04-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	WESTWOOD LODGE CARE HOME	1619820	12-JUL-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,564.48	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1611850	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,418.95	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1611929	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,026.60	Expense
Northumberland County Council	statistics.data.gov.uk	WEST FARM CARE CENTRE	1580181	03-JUL-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,717.79	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	1639359	27-JUL-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	203,495.36	Expense
Northumberland County Council	statistics.data.gov.uk	WHALTON SCHOOL ASSOCIATION	1598455	17-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	WHALTON VILLAGE PRE SCHOOL	1611904	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,215.40	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1611654	05-JUL-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	375.24	Revenue
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1633073	20-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,466.68	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1611851	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	920.40	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1611852	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,133.10	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1611965	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,979.35	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	1608813	03-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,761.88	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTONSTALL FIRST SCHOOL NCC RECEIPTS	1609061	04-JUL-2017	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	34,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON MEDICAL PRACTITIONERS	1636326	25-JUL-2017	Public Health	GPS	035111	144034	Commissioned Services	254.59	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1583450	20-JUL-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	-1,121.09	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1583451	20-JUL-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	-1,121.09	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1599267	20-JUL-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	5,143.68	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1606525	27-JUL-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	3,283.20	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1608209	26-JUL-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,428.70	Expense
Northumberland County Council	statistics.data.gov.uk	WILLOW TREE NURSING HOME	1609900	04-JUL-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	1609900	04-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	WILLOW TREE NURSING HOME	1645441	31-JUL-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	1645441	31-JUL-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	1606821	27-JUL-2017	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	385.78	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WILSON D	1608502	03-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSON D	1620095	12-JUL-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR CLINICAL & HOME CARE SERVICES GROUP LTD	1609898	04-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,928.57	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR CLINICAL & HOME CARE SERVICES GROUP LTD	1609899	04-JUL-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,092.86	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	1609887	04-JUL-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,190.09	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	1609889	04-JUL-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,936.36	Expense
Northumberland County Council	statistics.data.gov.uk	WIRTGEN LTD	1609344	17-JUL-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	276.83	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1611664	05-JUL-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	469.05	Revenue
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1636621	26-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,069.87	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1636622	26-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,256.41	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1637919	26-JUL-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,692.31	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1612001	05-JUL-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,319.00	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1625279	14-JUL-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	500.27	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1602398	04-JUL-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	870.29	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1593943	10-JUL-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	332.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1629935	20-JUL-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	21,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1615914	07-JUL-2017	Cultural and Related Services	Strategic Events	251490	144030	Hired Services	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1609209	04-JUL-2017	Central Services	Northumberland Archives	127500	135000	Travel Allowances - Staff	62.97	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1609209	04-JUL-2017	Central Services	Northumberland Archives	127500	135000	Travel Allowances - Staff	339.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1609209	04-JUL-2017	Central Services	Northumberland Archives	127500	140000	Equipment	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1609209	04-JUL-2017	Central Services	Northumberland Archives	127500	143000	Printing & Stationery	460.35	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1609209	04-JUL-2017	Central Services	Northumberland Archives	127500	144017	Waste Collection	107.36	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1609209	04-JUL-2017	Central Services	Northumberland Archives	127500	145007	Land Line Telephone Costs	13.32	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1609209	04-JUL-2017	Central Services	Northumberland Archives	127500	145007	Land Line Telephone Costs	7.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1609274	04-JUL-2017	Central Services	Northumberland Archives	127500	100300	Pension	606.44	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1611579	10-JUL-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	3,355.80	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1611584	13-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1611589	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1611592	06-JUL-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	1611595	06-JUL-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	1611597	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,652.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1611599	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1612216	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1611605	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1611671	13-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1643508	28-JUL-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	2,615.55	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1643509	27-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1643510	27-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1643511	27-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,453.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1643514	27-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,239.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1643703	28-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1643705	28-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1643708	28-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1580461	03-JUL-2017	Central Services	Northumbria House Cramlington	295080	113000	Rents and Leases	2,423.06	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1580461	03-JUL-2017	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	4,401.70	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1580463	03-JUL-2017	Central Services	Northumbria House Cramlington	295080	113000	Rents and Leases	924.19	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1580463	03-JUL-2017	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	3,301.37	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHTS OF BEDLINGTON	1609852	04-JUL-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	267.74	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1608895	07-JUL-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	532.60	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1608897	05-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1608900	05-JUL-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	1608908	04-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1608910	13-JUL-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	515.10	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1636525	31-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,767.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1636526	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,292.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1636527	26-JUL-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,842.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	1608504	03-JUL-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	1628116	18-JUL-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	984.80	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1624874	27-JUL-2017	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	6,312.70	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1624878	27-JUL-2017	Planning Services	Development Control	240005	144027	Consultancy Fees	8,127.63	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1624881	27-JUL-2017	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	2,958.38	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PRE SCHOOL PLAYGROUP	1611853	05-JUL-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	920.40	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1625139	14-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	922.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1635352	25-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,073.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1635355	25-JUL-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	262.80	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	W L STRAUGHAN AND SON	1618621	11-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,008.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1618837	12-JUL-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1617454	10-JUL-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	3,606.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1642468	27-JUL-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	965.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1611546	05-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,967.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1611548	05-JUL-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1617685	11-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,248.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1625143	14-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	865.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1625141	14-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,518.15	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1637733	26-JUL-2017	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	140016	Highways Materials	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1625113	14-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,199.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1625112	14-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,065.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1625110	14-JUL-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	1645188	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,384.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1645187	31-JUL-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	1645186	31-JUL-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	1645175	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	988.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1645184	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	541.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1645185	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	773.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1633558	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,509.60	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1633557	21-JUL-2017	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	796.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1633556	21-JUL-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	572.55	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1633555	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,034.85	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1633554	21-JUL-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	1633553	21-JUL-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	162.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1633553	21-JUL-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	1633552	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,901.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1645219	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,425.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1645176	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1645179	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,720.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1645217	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	430.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1645178	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	398.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1633551	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	306.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1633550	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1637736	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,730.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1637834	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,621.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1645197	31-JUL-2017	Highways and Transport Services	Rechargeable Works - Central	200490	132001	Plant Hire	766.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1645197	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	199.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1645210	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	966.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1645213	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	696.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1645215	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	464.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1645180	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1637004	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,486.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1633548	21-JUL-2017	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1633547	21-JUL-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	230.85	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1633547	21-JUL-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	653.25	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1633546	21-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,095.15	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1633545	21-JUL-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	1637002	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,171.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1637838	26-JUL-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	1637838	26-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	756.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1645223	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,519.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1645224	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,002.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1645225	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,228.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1645226	31-JUL-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	222.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1645226	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	703.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1645192	31-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	905.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1638429	27-JUL-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,757.00	Asset
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	1613194	19-JUL-2017	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	1613196	06-JUL-2017	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	1618884	12-JUL-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	1638142	26-JUL-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	W SMITH AND SONS AGRICULTURAL AND FARM CONTRACTORS	1599482	05-JUL-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167015	Grass cutting	2,405.43	Expense
Northumberland County Council	statistics.data.gov.uk	W SMITH AND SONS AGRICULTURAL AND FARM CONTRACTORS	1599485	17-JUL-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167015	Grass cutting	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	XENTRALL SHARED SERVICES	1611372	05-JUL-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	4,296.00	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	YMCA	1618562	11-JUL-2017	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	113001	Casual hire of facilities	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	YMCA	1618811	12-JUL-2017	Central Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	1633319	21-JUL-2017	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	1,528.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	1633320	21-JUL-2017	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	5,921.00	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1608619	04-JUL-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1617273	11-JUL-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1627732	19-JUL-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1634762	25-JUL-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	ZIP HEATERS (UK) LTD	1635432	25-JUL-2017	Adult Social Care	Foundry House Admin	306618	110003	Repair and Maintenance	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1611470	05-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1611457	06-JUL-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,480.00	Expense