

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Jun-17 to 30-Jun-17**

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1580231	08-JUN-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1580231	08-JUN-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	1580231	08-JUN-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	1580231	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	1590384	19-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	843.60	Expense
Northumberland County Council	statistics.data.gov.uk	ABLE CONSTRUCTION (NORTHERN) LTD	1562994	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	47,466.65	Asset
Northumberland County Council	statistics.data.gov.uk	ABLE CONSTRUCTION (NORTHERN) LTD	1578610	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,060.40	Asset
Northumberland County Council	statistics.data.gov.uk	ABLE CONSTRUCTION (NORTHERN) LTD	1573909	16-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	730.40	Asset
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1593618	21-JUN-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	1593619	21-JUN-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	1593653	21-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,165.21	Expense
Northumberland County Council	statistics.data.gov.uk	ACCENT LOGISTICS T/A ACCENT REMOVALS	1581308	14-JUN-2017	Central Services	Social Fund	126021	144034	Commissioned Services	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACKLINGTON VILLAGE HALL	1566674	01-JUN-2017	Central Services	County Elections	118005	113000	Rents and Leases	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACKLINGTON VILLAGE HALL	1593890	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1575502	07-JUN-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	1577399	07-JUN-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	1577399	07-JUN-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	1577399	07-JUN-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	1577399	07-JUN-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	1577399	07-JUN-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	1577400	07-JUN-2017	Adult Social Care	Older PDI West - PWMH1	306414	167007	Residential Care	1,449.80	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1577401	07-JUN-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	1577401	07-JUN-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	1577401	07-JUN-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	1577401	07-JUN-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	1577402	07-JUN-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	1577402	07-JUN-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	1577402	07-JUN-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	1577403	07-JUN-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	1577403	07-JUN-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	1577403	07-JUN-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	1577404	07-JUN-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	1577404	07-JUN-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1577404	07-JUN-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	1577404	07-JUN-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	1577404	07-JUN-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	1577405	07-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,178.55	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1577405	07-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,174.70	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1577405	07-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	686.65	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1577406	07-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,994.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1577406	07-JUN-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	1577406	07-JUN-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	1577407	07-JUN-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	1577407	07-JUN-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	1577407	07-JUN-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1577407	07-JUN-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	1577407	07-JUN-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	1577407	07-JUN-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	1577407	07-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACORN CARE & EDUCATION LTD	1573518	05-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	76,666.67	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1596912	26-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,115.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1581309	09-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	4,271.42	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1593292	21-JUN-2017	Children's and Education Services	Client Relations	024006	144007	Advocacy	1,636.51	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1593293	21-JUN-2017	Children's and Education Services	Client Relations	024006	144007	Advocacy	1,449.42	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1593319	28-JUN-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	6,771.17	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1593322	28-JUN-2017	Children's and Education Services	Client Relations	024006	144007	Advocacy	1,598.32	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1583982	20-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,998.76	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1597057	23-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	4,949.16	Expense

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Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1567326	01-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,892.64	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1577040	07-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	4,687.22	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1577042	07-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,691.25	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1583938	14-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,549.06	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE HORIZONS	1581234	09-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,282.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1582267	12-JUN-2017	Public Health	ERS	035101	144034	Commissioned Services	11,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1589285	16-JUN-2017	Central Services	County Elections	118005	113000	Rents and Leases	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1590572	16-JUN-2017	Central Services	CPS Business and Change	128021	113001	Casual hire of facilities	329.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1592089	20-JUN-2017	Central Services	County Elections	118005	140000	Equipment	1,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1588752	16-JUN-2017	Central Services	County Elections	118005	140000	Equipment	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1574528	07-JUN-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,666.66	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1574530	07-JUN-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,666.66	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1574526	07-JUN-2017	Adult Social Care	Local Healthwatch	303053	167012	Block Contracts	72,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1583060	14-JUN-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1580388	09-JUN-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1574871	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1574873	09-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,599.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1574876	06-JUN-2017	Highways and Transport Services	Home to School Transport	204120	136000	Pupils - Travel	1,672.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1574877	09-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,378.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1574881	06-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	351.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1574883	06-JUN-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	1574885	06-JUN-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	1576777	07-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT SCOTLAND	1592240	21-JUN-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1588754	16-JUN-2017	Central Services	Parliamentary Elections	118003	143000	Printing & Stationery	22,897.51	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1588754	16-JUN-2017	Central Services	Parliamentary Elections	118003	143000	Printing & Stationery	9,911.86	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1588605	16-JUN-2017	Central Services	Parliamentary Elections	118003	144052	Postage & Carriage	1,637.72	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1589142	16-JUN-2017	Central Services	Electoral Registration	118001	144052	Postage & Carriage	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1589141	16-JUN-2017	Central Services	Electoral Registration	118001	143000	Printing & Stationery	254.84	Expense
Northumberland County Council	statistics.data.gov.uk	ADCS	1598488	30-JUN-2017	Children's and Education Services	Education and Skills Management Team	024001	101100	Staff Training & Development	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADCS	1598522	30-JUN-2017	Children's and Education Services	Education and Skills Management Team	024001	101100	Staff Training & Development	-780.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADEPT	1555957	14-JUN-2017	Highways and Transport Services	Head of Local Services	128015	148003	Service Subscriptions	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1573505	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,622.50	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1573504	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,622.50	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1556734	08-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,290.80	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1556732	08-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,189.10	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1584274	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,872.10	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1584272	20-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,878.40	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1584262	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,213.60	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1584266	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,201.50	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1584267	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	881.60	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1584269	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	759.20	Asset
Northumberland County Council	statistics.data.gov.uk	ADMIRE TAXIS	1571830	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTIONPLUS LTD	1546638	07-JUN-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1598772	26-JUN-2017	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1598773	26-JUN-2017	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	457.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1598774	26-JUN-2017	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	766.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1598776	26-JUN-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1598789	26-JUN-2017	Cultural and Related Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	381.24	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1593341	21-JUN-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1593336	21-JUN-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	766.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1577919	08-JUN-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	316.48	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1589172	16-JUN-2017	Children's and Education Services	Family Placement Service	017012	110003	Repair and Maintenance	331.16	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1565415	21-JUN-2017	Central Services	Coroners	117001	145003	Computer software	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1565415	21-JUN-2017	Central Services	Coroners	117001	145003	Computer software	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1581501	09-JUN-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1574945	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1574922	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,522.66	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1574908	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1590841	19-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,198.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1574910	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1574941	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,010.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1574927	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,763.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1574924	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,399.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1574915	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,501.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1574950	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,672.95	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1574911	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,240.70	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1574913	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	931.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1574958	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	915.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1574955	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1574906	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1583010	13-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANTEX NETWORK SOLUTIONS LTD	1581082	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,668.66	Asset
Northumberland County Council	statistics.data.gov.uk	ADVISE INC	1573401	28-JUN-2017	Central Services	Procurement	125040	145003	Computer software	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	1548519	08-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,197.20	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1592313	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,928.00	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1581064	09-JUN-2017	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	12,549.72	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1599949	27-JUN-2017	Highways and Transport Services	Strategic Transport Policy	100007	144025	Professional Services	14,742.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1573949	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,157.70	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1573945	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,616.96	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1573844	27-JUN-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	9,821.49	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1576841	07-JUN-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	9,851.35	Expense
Northumberland County Council	statistics.data.gov.uk	AFTER ADOPTION	1555568	08-JUN-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1593598	21-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	814.70	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1593598	21-JUN-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	179.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1598899	26-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	759.36	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1577454	07-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	425.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1577455	07-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	542.82	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1581286	09-JUN-2017	Adult Social Care	Section 256 Transfer	303002	167012	Block Contracts	6,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1577908	09-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1577905	09-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1596647	23-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1596600	23-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1593637	21-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1593637	21-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	533.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1593637	21-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	2,480.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1593636	21-JUN-2017	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1593636	21-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	656.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1593636	21-JUN-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1593635	21-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1593635	21-JUN-2017	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	205.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1593635	21-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1606779	30-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1589439	16-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	272.89	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1589439	16-JUN-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	40.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1589439	16-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	466.13	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1589440	16-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.92	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1589440	16-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	189.84	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1589440	16-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	135.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1589441	16-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	206.79	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1589441	16-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	213.57	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1589442	16-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	308.49	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1589442	16-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	67.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1589442	16-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	122.04	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1589442	16-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	71.19	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1589442	16-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	213.57	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1587873	15-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	419.51	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1587873	15-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	67.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1587873	15-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	894.96	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1587873	15-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	77.97	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1587873	15-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	800.89	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1589443	16-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.71	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1589443	16-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	522.06	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1589443	16-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	362.73	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1589443	16-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	71.19	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1574053	05-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,097.05	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1574053	05-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	7,752.93	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1574053	05-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	13,919.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1574053	05-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,766.39	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1574053	05-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	142.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1574053	05-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	250.86	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1574053	05-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	13,794.15	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1581273	09-JUN-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	6,372.00	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	AGE UK NORTHUMBERLAND	1581273	09-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,267.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1581273	09-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	534.54	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1581274	09-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	106.20	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1581274	09-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	276.12	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1589444	16-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	674.61	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1589444	16-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	149.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1589444	16-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	488.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1581823	12-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,011.67	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1581823	12-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	7,912.26	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1581823	12-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	14,651.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1581823	12-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,763.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1581823	12-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	142.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1581823	12-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	254.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1581823	12-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	12,828.90	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1583282	14-JUN-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	6,184.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1583282	14-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,239.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1583282	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	534.54	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1583283	14-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	106.20	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1583283	14-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	261.96	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1583284	14-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31,669.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1583284	14-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	7,769.88	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1583284	14-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	15,068.55	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1583284	14-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,257.94	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1583284	14-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	142.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1583284	14-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	250.86	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1583284	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	12,537.24	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1598896	26-JUN-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	6,318.90	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1598896	26-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,246.08	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1598896	26-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	584.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1598897	26-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	106.20	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1598897	26-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	276.12	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1598898	26-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,441.64	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1598898	26-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	7,668.18	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1598898	26-JUN-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	40.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1598898	26-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	15,251.61	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1598898	26-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,332.52	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1598898	26-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	142.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1598898	26-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	254.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1598898	26-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	12,924.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1599896	27-JUN-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	6,347.22	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1599896	27-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	931.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1599896	27-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	626.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1599897	27-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	106.20	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1599897	27-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	261.96	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1599899	27-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,053.15	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1599899	27-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	7,868.19	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1599899	27-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	15,827.91	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1599899	27-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,383.37	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1599899	27-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	142.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1599899	27-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	254.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1599899	27-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	12,865.39	Expense
Northumberland County Council	statistics.data.gov.uk	AHMEDIA LTD	1577546	22-JUN-2017	Children's and Education Services	Education and Skills Management Team	024001	101100	Staff Training & Development	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	AHR ARCHITECTS LTD	1566520	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1577524	08-JUN-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	7,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1574498	07-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,590.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1580405	22-JUN-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	6,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1591018	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1600685	29-JUN-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1580997	09-JUN-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1579850	28-JUN-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRSO	1573074	02-JUN-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRSO	1573070	02-JUN-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1549106	07-JUN-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144034	Commissioned Services	1,646.99	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1549106	07-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,198.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1572404	02-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,786.41	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1572403	02-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,676.69	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1572405	02-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1581245	09-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,024.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1581245	09-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1581247	09-JUN-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1581247	09-JUN-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	1581247	09-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1581246	09-JUN-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1581246	09-JUN-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	1581246	09-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1581249	09-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1581249	09-JUN-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1581249	09-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,054.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1581248	09-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1581248	09-JUN-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1581248	09-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,474.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1581251	09-JUN-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1581251	09-JUN-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	1581251	09-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1581250	09-JUN-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1581250	09-JUN-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	1581250	09-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1581253	09-JUN-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1581253	09-JUN-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	1598748	26-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1581252	09-JUN-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1581252	09-JUN-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	1598746	26-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,682.13	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1598747	26-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	579.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1584022	14-JUN-2017	Adult Social Care	Older PDI South - PSLTB - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1581255	09-JUN-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	1581254	09-JUN-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	1575571	07-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	636.18	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1575573	07-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	353.43	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1575496	07-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	890.31	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1575496	07-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	290.19	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1589726	16-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1589728	16-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,594.78	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1572414	02-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	10,679.26	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1575498	07-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	479.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1574712	06-JUN-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	274.16	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1590482	16-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALARM AND COMMUNICATION SYSTEMS LTD	1608169	30-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,275.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1581236	09-JUN-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	1581236	09-JUN-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	1583414	14-JUN-2017	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	15,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1548813	08-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	990.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1549266	12-JUN-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1559744	19-JUN-2017	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1563411	20-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	330.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1576616	21-JUN-2017	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1593909	26-JUN-2017	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	1,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1582521	29-JUN-2017	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	8,210.20	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1587801	15-JUN-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	1587801	15-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,444.88	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1598970	26-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,577.10	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1589739	16-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,015.28	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERSON LAW LLP	1583367	14-JUN-2017	Adult Social Care	Social Care Reform Grant	306450	144025	Professional Services	2,016.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1582646	27-JUN-2017	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	-350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1578867	15-JUN-2017	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1578875	28-JUN-2017	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	31,801.78	Expense
Northumberland County Council	statistics.data.gov.uk	ALERE TOXICOLOGY PLC	1567477	01-JUN-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	399.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALERE TOXICOLOGY PLC	1600413	28-JUN-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	316.40	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1580701	09-JUN-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1580701	09-JUN-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	75.15	Expense
Northumberland County Council	statistics.data.gov.uk	ALLANS PROPERTY	1576256	07-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	113000	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	1583338	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,925.55	Expense
Northumberland County Council	statistics.data.gov.uk	ALLPAY LTD	1590575	14-JUN-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	5,264.03	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1573580	05-JUN-2017	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	923.89	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1573095	02-JUN-2017	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,163.30	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1573581	05-JUN-2017	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	480.63	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1582626	13-JUN-2017	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	651.15	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1597500	26-JUN-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	863.93	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1598869	26-JUN-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	573.96	Expense
Northumberland County Council	statistics.data.gov.uk	ALLWICK TOWN COUNCIL	1567215	01-JUN-2017	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	618.85	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	1592143	20-JUN-2017	Environmental and Regulatory Services	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	323.60	Expense
Northumberland County Council	statistics.data.gov.uk	AMANDA MILLER (BARRISTER)	1563730	15-JUN-2017	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE DEVELOPMENT TRUST	1597080	22-JUN-2017	Central Services	CPS Estates Strategy	128020	113000	Rents and Leases	4,208.68	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1571702	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,819.44	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1571701	09-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,647.30	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1571696	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	496.80	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1571695	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,764.34	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1571694	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,966.50	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1571693	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,713.80	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TOWN COUNCIL	1567229	01-JUN-2017	Central Services	Cemetery Services Northern	219100	166000	Other Contributions	361.04	Expense
Northumberland County Council	statistics.data.gov.uk	AMC COMPUTER SUPPLIES LTD	1549523	06-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,284.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMEC FOSTER WHEELER ENVIRONMENT AND INFRASTRUCTURE UK LTD	1571697	02-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	8,524.40	Expense
Northumberland County Council	statistics.data.gov.uk	AMEC FOSTER WHEELER ENVIRONMENT AND INFRASTRUCTURE UK LTD	1571699	02-JUN-2017	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	985.90	Expense
Northumberland County Council	statistics.data.gov.uk	AMEC FOSTER WHEELER ENVIRONMENT AND INFRASTRUCTURE UK LTD	1571699	02-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	4,274.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMEC FOSTER WHEELER ENVIRONMENT AND INFRASTRUCTURE UK LTD	1571698	26-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	7,720.28	Expense
Northumberland County Council	statistics.data.gov.uk	AMEC FOSTER WHEELER ENVIRONMENT AND INFRASTRUCTURE UK LTD	1574378	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,487.48	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1564030	13-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	780.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1572062	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1572061	02-JUN-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	1574217	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,495.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1576747	07-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1574221	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	520.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1591102	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,430.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1591558	20-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,910.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1600601	28-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,426.00	Asset
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	1571719	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,204.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	1591453	20-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1596427	22-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1583491	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,340.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1583490	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1583489	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1583487	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1575235	06-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1575232	06-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1583482	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,090.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1573109	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1583486	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1583485	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1590795	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1590794	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1590793	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1590792	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,220.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1580775	09-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1593676	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1593675	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1590802	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1590800	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1590799	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1596433	22-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1593588	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1590798	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1590797	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1590796	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,930.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1593578	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1596423	22-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,250.00	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	1599269	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1599266	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1600493	28-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1600491	28-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1602414	29-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,277.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1577230	07-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,868.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1599909	27-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,339.52	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1599910	27-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,605.44	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1599911	27-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGUS TAYLOR (BARRISTER)	1600112	27-JUN-2017	Central Services	Legal	120001	194000	Legal Advice - External	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANNE EVERDEN (PHARMACY CONSULTANT)	1583204	27-JUN-2017	Public Health	Public Health Miscellaneous	035001	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	1573067	02-JUN-2017	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1556080	15-JUN-2017	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	1,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	AON HEWITT LIMITED	1565318	12-JUN-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500025	Actuarial Fees	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	APEX ACOUSTICS	1573207	28-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,360.00	Asset
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	1546629	07-JUN-2017	Children's and Education Services	Kyloe House	017010	144002	Educational Learning Resources (Not ICT equipment)	718.30	Expense
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	1521966	07-JUN-2017	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	-1,207.50	Expense
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	1550746	07-JUN-2017	Children's and Education Services	Kyloe House	017010	144002	Educational Learning Resources (Not ICT equipment)	350.90	Expense
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	1563332	19-JUN-2017	Children's and Education Services	Kyloe House	017010	144002	Educational Learning Resources (Not ICT equipment)	1,500.66	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1574229	05-JUN-2017	Housing Services	Capital Works - Kitchens	550140	120001	Premises costs recharges	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1574233	05-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1574231	05-JUN-2017	Housing Services	Blyth North and Cramlington	550060	151008	Storage of Goods	473.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1576594	07-JUN-2017	Children's and Education Services	Placement Services Admin	017005	120001	Premises costs recharges	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1576594	07-JUN-2017	Children's and Education Services	Family Placement Service	017012	120001	Premises costs recharges	4,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1576593	07-JUN-2017	Housing Services	Capital Works - Kitchens	550140	120001	Premises costs recharges	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1576596	07-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1576595	07-JUN-2017	Housing Services	Blyth North and Cramlington	550060	151008	Storage of Goods	473.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1577574	27-JUN-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	1593413	21-JUN-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	113000	Rents and Leases	18,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1601953	29-JUN-2017	Housing Services	Capital Works - Kitchens	550140	120001	Premises costs recharges	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1601963	29-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1601916	30-JUN-2017	Housing Services	Blyth North and Cramlington	550060	151008	Storage of Goods	473.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1580375	09-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	234,969.52	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1580367	09-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,896.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1548137	12-JUN-2017	Central Services	County Elections	118005	140000	Equipment	250.91	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1581025	12-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-389.70	Asset
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1581391	09-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,640.79	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1581391	09-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	546.93	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1581391	09-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,093.86	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1581391	09-JUN-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.58	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1575515	07-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	911.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1589650	16-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,104.68	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1589650	16-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1589650	16-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1589650	16-JUN-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	799.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1531118	13-JUN-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	933.26	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1531123	06-JUN-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	433.30	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1541066	01-JUN-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	260.77	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1565418	22-JUN-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	273.47	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1565232	22-JUN-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	379.35	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	1593339	21-JUN-2017	Adult Social Care	Chibburn Court	300154	140004	Equipment Maintenance	299.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1543678	01-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	410.77	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1550632	01-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	542.56	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1560207	12-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.90	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1577137	27-JUN-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1577137	27-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	395.05	Liability
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1571935	02-JUN-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	261.64	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1573551	05-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	457.08	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1566747	12-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,577.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1566751	12-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,311.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1566755	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,919.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1566743	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1566738	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1566744	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,196.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1574961	09-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	364.66	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	ARRIVA NORTHUMBRIA LIMITED	1574964	06-JUN-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	275,587.23	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1574968	12-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1575029	09-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	461.78	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1575033	09-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,084.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1575038	09-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	897.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1575042	06-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,958.81	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1575047	12-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,781.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1575056	06-JUN-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	1575060	06-JUN-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	1575063	06-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,349.57	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1575007	06-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	9,645.30	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1575010	06-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	932.18	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA RAIL NORTH LTD	1547952	08-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	671.10	Expense
Northumberland County Council	statistics.data.gov.uk	ART OF STONE MEMORIALS	1594177	22-JUN-2017	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	1582089	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	568.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	1582090	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	431.76	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1582303	12-JUN-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1582304	12-JUN-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	845.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1566825	01-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1584159	14-JUN-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	590.86	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1590770	19-JUN-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	790.14	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1593409	21-JUN-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	432.58	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1598645	26-JUN-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	347.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1563504	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1584118	14-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,947.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1584039	14-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1584117	14-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1584035	14-JUN-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	1584116	14-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1584032	14-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1581927	13-JUN-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,087.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1584030	14-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1584029	14-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	969.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1584020	14-JUN-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1580949	09-JUN-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	1573918	05-JUN-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	ASHWOODS LIGHTFOOT LIMITED	1573920	21-JUN-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	ASHWOODS LIGHTFOOT LIMITED	1598199	23-JUN-2017	Highways and Transport Services	Vehicles and Compliance	205100	130003	Other Vehicle Expenses	1,608.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1577177	07-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1577178	19-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1577380	28-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	1583058	22-JUN-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	1,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	1583059	22-JUN-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	4,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	1583062	22-JUN-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	455.10	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	1563823	19-JUN-2017	Central Services	Commercial Team	125045	140000	Equipment	1,107.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASPHALT REINFORCEMENT SERVICES LTD	1600410	28-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,708.50	Asset
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	1574514	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS COMPUTERS LTD	1559896	08-JUN-2017	Highways and Transport Services	Construction	200300	167018	Highways Maintenance	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1578799	27-JUN-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	11,770.36	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1582580	27-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,566.37	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1582581	27-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,452.49	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1578801	27-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	733.41	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1574696	27-JUN-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,733.14	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1575595	07-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,872.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1575596	07-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1575596	07-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1575597	07-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,506.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1575598	07-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,506.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1593652	21-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,698.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1580211	08-JUN-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	1580211	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	28,725.40	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1580211	08-JUN-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1580221	08-JUN-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1580221	08-JUN-2017	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1580221	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,503.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1580220	08-JUN-2017	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1580220	08-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,503.44	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	AUTISM NORTH	1580220	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,503.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1580220	08-JUN-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1580223	08-JUN-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	1580223	08-JUN-2017	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1580223	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1580227	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,658.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTOSMART INTERNATIONAL	1546613	07-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTOSMART INTERNATIONAL	1553650	14-JUN-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	304.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTOSMART INTERNATIONAL	1564418	26-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTOSMART INTERNATIONAL	1563515	21-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	1574168	05-JUN-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	1591454	20-JUN-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	1587794	16-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	473.76	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1593632	21-JUN-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	1593633	21-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,158.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1567461	01-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,274.55	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1596554	22-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	23,356.12	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1596554	22-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,117.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1593634	21-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	811.42	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1593634	21-JUN-2017	Adult Social Care	Older PDI North - PNLTA	306405	167002	Other Independent Care	75.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1593634	21-JUN-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	-2.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1593634	21-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,101.62	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1593634	21-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,947.68	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1593634	21-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	776.98	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1599895	27-JUN-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	1599895	27-JUN-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	1599895	27-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	140.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1599895	27-JUN-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	1599895	27-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	46.76	Expense
Northumberland County Council	statistics.data.gov.uk	A AND J GUTHRIE	1581002	16-JUN-2017	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	2,512.72	Expense
Northumberland County Council	statistics.data.gov.uk	A AND J GUTHRIE	1583368	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,957.92	Asset
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1566564	05-JUN-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1566565	14-JUN-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	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1566570	02-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1566572	08-JUN-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	1566574	02-JUN-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	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1566577	02-JUN-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	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1566578	02-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	678.68	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1566580	02-JUN-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1566582	02-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	A P BOOTH	1582092	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	297.36	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	1571709	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,614.81	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1567523	02-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,451.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1567526	02-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1567530	02-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,573.20	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1567531	02-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,177.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1567533	02-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,820.20	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1567534	02-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1567536	02-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,729.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1567539	02-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,504.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1567540	02-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1573057	02-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,652.94	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1573058	02-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1573059	02-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	A&R FIREPIT DESIGN	1600133	27-JUN-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1573203	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1573199	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1573201	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	570.00	Expense

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Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1573202	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1573200	16-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1573200	16-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	1571858	02-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	1573204	05-JUN-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	1573911	12-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	1567583	02-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	627.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	1566974	27-JUN-2017	Central Services	Customer Services Admin	255100	143000	Printing & Stationery	1,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1556774	19-JUN-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	143000	Printing & Stationery	279.90	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1563524	21-JUN-2017	Children's and Education Services	Kyloe House	017010	140000	Equipment	830.79	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1564475	23-JUN-2017	Adult Social Care	Estates	300454	140000	Equipment	345.20	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1566357	26-JUN-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	143000	Printing & Stationery	361.50	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1566365	26-JUN-2017	Central Services	Coroners	117001	143000	Printing & Stationery	262.48	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1566377	26-JUN-2017	Central Services	Corporate Finance	124050	145002	Computer hardware	410.38	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1573032	27-JUN-2017	Children's and Education Services	Business Support Team	024004	143000	Printing & Stationery	423.83	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1573028	27-JUN-2017	Central Services	Parliamentary Elections	118003	143000	Printing & Stationery	360.17	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1573229	28-JUN-2017	Central Services	Corporate Finance	124050	145002	Computer hardware	1,104.64	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1573362	29-JUN-2017	Central Services	Parliamentary Elections	118003	143000	Printing & Stationery	381.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHAM TREES PLC	1558350	19-JUN-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	3,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1574101	05-JUN-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	1577113	07-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	575.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1577115	07-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,686.32	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1577117	07-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,726.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1581190	09-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,340.16	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1581190	09-JUN-2017	Adult Social Care	Older PDI Central - PCLB1	306402	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1581190	09-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	29,565.32	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1581190	09-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1581190	09-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1581190	09-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1581191	09-JUN-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	1581191	09-JUN-2017	Adult Social Care	Older PDI Central - PCLB1	306402	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1581191	09-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,916.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1581191	09-JUN-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	1581191	09-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1580174	08-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,596.87	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1580175	08-JUN-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	1575348	07-JUN-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	1575349	07-JUN-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	1575349	07-JUN-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	1575350	07-JUN-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	1575350	07-JUN-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	1575351	07-JUN-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	1575352	07-JUN-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	1575353	07-JUN-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1575354	07-JUN-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	1575354	07-JUN-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	1575355	07-JUN-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	1575356	07-JUN-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	1575356	07-JUN-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	1575357	07-JUN-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	1575357	07-JUN-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	1575358	07-JUN-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	1575359	07-JUN-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	1575360	07-JUN-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	1575361	07-JUN-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	1575362	07-JUN-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	1575363	07-JUN-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	1575363	07-JUN-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	1575364	07-JUN-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	1575364	07-JUN-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	1575365	07-JUN-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	BARCHESTER HEALTHCARE HOMES LTD	1575365	07-JUN-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	1575366	07-JUN-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	1575367	07-JUN-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	1575367	07-JUN-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	1575368	07-JUN-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	1575368	07-JUN-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	BAYNES TAXIS	1567020	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,273.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1567021	05-JUN-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1567008	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,522.50	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1580946	12-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,478.75	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1580945	23-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,478.75	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1580944	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1567007	01-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	1600183	28-JUN-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	715.50	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1574105	05-JUN-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	1574105	05-JUN-2017	Adult Social Care	Older PDI Central - PCLB1	306402	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1574105	05-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,379.84	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1574105	05-JUN-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	1574106	05-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,125.52	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1574106	05-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1598258	23-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,263.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1589741	16-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	748.20	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL COMMUNITY ASSOCIATION	1566921	01-JUN-2017	Central Services	County Elections	118005	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL COMMUNITY ASSOCIATION	1594193	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	1567552	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,021.25	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1580984	09-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,251.29	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1580984	09-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,753.85	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1597581	23-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1597563	23-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	518.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1597546	23-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	732.99	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON COMMUNITY CENTRE	1566633	01-JUN-2017	Central Services	County Elections	118005	113000	Rents and Leases	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON COMMUNITY CENTRE	1594020	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON COMMUNITY CENTRE	1588661	16-JUN-2017	Central Services	Music Partnership North - Northumberland	010195	113001	Casual hire of facilities	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON TERRIERS JUNIORS FOOTBALL CLUB	1588000	15-JUN-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	BELLINGHAM AND HUMSHAUGH TAXIS	1591108	19-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1572424	02-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	-296.64	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1572426	02-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	2,632.82	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1572426	02-JUN-2017	Adult Social Care	Older PDI North - PNMB1 - Two	306408	167009	Day Care	2,556.58	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1572426	02-JUN-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	278.64	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LTD	1566696	01-JUN-2017	Central Services	County Elections	118005	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LTD	1593897	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LTD	1598411	26-JUN-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	3,251.25	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1550342	08-JUN-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	505.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1583758	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,116.93	Asset
Northumberland County Council	statistics.data.gov.uk	BENSLOW MANAGEMENT CO LTD	1596483	22-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,572.87	Expense
Northumberland County Council	statistics.data.gov.uk	BENSLOW MANAGEMENT CO LTD	1596483	22-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	691.96	Expense
Northumberland County Council	statistics.data.gov.uk	BENSLOW MANAGEMENT CO LTD	1596484	22-JUN-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	BENSLOW MANAGEMENT CO LTD	1596485	22-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,572.87	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1574172	05-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,169.78	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1574173	05-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	897.84	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1574173	05-JUN-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1574173	05-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,115.10	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1580182	08-JUN-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	1580182	08-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,156.08	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1580183	08-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,474.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1580183	08-JUN-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	1580264	08-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	507.64	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1575517	07-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,160.32	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1584763	16-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,085.55	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1584763	16-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	830.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1584763	16-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	830.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICA GROUP LTD	1584764	16-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,702.77	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1593402	21-JUN-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1557994	14-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1557994	14-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1557994	14-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	14,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1557994	14-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1557957	14-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	730.77	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1557957	14-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,076.92	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1557957	14-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,641.03	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1584027	14-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	16,013.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1575557	07-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	971.62	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1603577	29-JUN-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	1575560	07-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	732.41	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1575562	07-JUN-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	2,220.84	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1580273	08-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	971.62	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1580273	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	310.10	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1574179	05-JUN-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	1574179	05-JUN-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1574179	05-JUN-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	1574179	05-JUN-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	1574179	05-JUN-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	1574179	05-JUN-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	1574179	05-JUN-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	1574180	05-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,464.82	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1574181	05-JUN-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	1574181	05-JUN-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	1574181	05-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,608.87	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1574181	05-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1574181	05-JUN-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	1574182	05-JUN-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	1589775	16-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	869.88	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1589778	16-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,537.15	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1580160	08-JUN-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1580160	08-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	19,934.75	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1580160	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,148.60	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1580160	08-JUN-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1574167	05-JUN-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	1600675	28-JUN-2017	Children's and Education Services	Supporting Families	016042	144025	Professional Services	16,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	1600674	28-JUN-2017	Children's and Education Services	Supporting Families	016042	144025	Professional Services	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1582948	13-JUN-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1573077	02-JUN-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1591556	20-JUN-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1591606	20-JUN-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1557780	14-JUN-2017	Cultural and Related Services	Plessey Woods	203220	141000	Catering Provisions	335.93	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1557781	14-JUN-2017	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	487.49	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1573853	21-JUN-2017	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	297.70	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1573857	21-JUN-2017	Cultural and Related Services	Plessey Woods	203220	141000	Catering Provisions	304.48	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1573890	28-JUN-2017	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	916.15	Expense
Northumberland County Council	statistics.data.gov.uk	BITEABOUT ARTS	1598436	26-JUN-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	379.00	Expense
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1566211	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,346.10	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1566214	06-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,901.60	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1566212	12-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,093.00	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1575230	06-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,962.50	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1583508	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,884.20	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1583480	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,875.50	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1562969	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,757.50	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1575231	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,745.00	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1576672	20-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,927.70	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1590697	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,962.50	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1590698	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,023.40	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1590695	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,962.50	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1590701	28-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,162.60	Asset
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1583557	14-JUN-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,247.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1583556	15-JUN-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	2,176.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1582433	13-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTHMAN & PARTNERS	1583350	27-JUN-2017	Environmental and Regulatory Services	Licensing	233100	144042	Inspection and Assessment Fees	283.68	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH COMRADES CLUB LTD	1566978	01-JUN-2017	Central Services	County Elections	118005	113000	Rents and Leases	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH COMRADES CLUB LTD	1594223	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH CRICKET AND RUGBY FOOTBALL CLUB	1593812	22-JUN-2017	Central Services	County Elections	118005	113000	Rents and Leases	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH CRICKET AND RUGBY FOOTBALL CLUB	1594224	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH FOODBANK	1559793	20-JUN-2017	Central Services	Social Fund	126021	144034	Commissioned Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	1582091	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	674.74	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1567223	01-JUN-2017	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	632.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1567222	01-JUN-2017	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	534.09	Expense

Authority		Vendor Name	Invoice 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 SERVICE STATION	1567221	01-JUN-2017	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	595.05	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1567220	01-JUN-2017	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	316.17	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1567219	01-JUN-2017	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	446.62	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1567218	01-JUN-2017	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	334.99	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1567217	01-JUN-2017	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	554.69	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1577279	07-JUN-2017	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	563.85	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1577377	07-JUN-2017	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	509.71	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1596944	22-JUN-2017	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	316.17	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1596945	22-JUN-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1596945	22-JUN-2017	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	631.36	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1602378	29-JUN-2017	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	696.13	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1593584	21-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1593584	21-JUN-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	1593584	21-JUN-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	1593584	21-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,877.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1593584	21-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	7,551.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1574174	05-JUN-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	1574174	05-JUN-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	1593586	21-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1593586	21-JUN-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1593586	21-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1593586	21-JUN-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	1593585	21-JUN-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	1593585	21-JUN-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	1593585	21-JUN-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	1599892	27-JUN-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	1599892	27-JUN-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,852.51	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1599892	27-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,102.21	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1599892	27-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	27,537.67	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1599892	27-JUN-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	1599892	27-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	369.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1593583	21-JUN-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,548.71	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH ST BEDES CHURCH HALL	1574236	05-JUN-2017	Central Services	County Elections	118005	113000	Rents and Leases	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH ST BEDES CHURCH HALL	1594239	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1599893	27-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,630.74	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1572428	02-JUN-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	1572428	02-JUN-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	1572428	02-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	115.26	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1572428	02-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	427.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1572427	02-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,574.90	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1572427	02-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,712.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1572427	02-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	110.18	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1583279	14-JUN-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	1583279	14-JUN-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	1583279	14-JUN-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	1583279	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	427.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1583278	14-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,788.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1583278	14-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,712.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1583278	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	116.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1598268	23-JUN-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	1598268	23-JUN-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	1598268	23-JUN-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	1598268	23-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	427.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1598267	23-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,785.08	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1598267	23-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,712.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1598267	23-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	89.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1598270	23-JUN-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	1598270	23-JUN-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	1598270	23-JUN-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	1598270	23-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	833.94	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1598269	23-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,835.93	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1598269	23-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,450.97	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1598269	23-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	110.18	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1599948	28-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	826.74	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1571655	02-JUN-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	BOLDON AUCTION GALLERIES LTD	1573043	05-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	295.20	Revenue
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1589773	16-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	971.62	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1603579	29-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	971.62	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1591457	20-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	624.61	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1591458	20-JUN-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	1591460	20-JUN-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	1591460	20-JUN-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	1591460	20-JUN-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	1591460	20-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,690.32	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1591460	20-JUN-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	1591461	20-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	-347.01	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1591462	20-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,290.25	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1591462	20-JUN-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	1591462	20-JUN-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,772.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1591462	20-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	730.95	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1591463	20-JUN-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	1591463	20-JUN-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	1591463	20-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,126.88	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1591463	20-JUN-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	1591465	20-JUN-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	1591465	20-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,126.88	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1591465	20-JUN-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	1591466	20-JUN-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	1591466	20-JUN-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	1591466	20-JUN-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	1591466	20-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,359.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1591466	20-JUN-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	1591468	20-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,735.04	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1573973	05-JUN-2017	Children's and Education Services	Morpeth and Ponteland Development	022115	144025	Professional Services	2,537.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1573970	05-JUN-2017	Children's and Education Services	Morpeth and Ponteland Development	022115	144027	Consultancy Fees	1,038.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1574875	06-JUN-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	3,954.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1573117	02-JUN-2017	Children's and Education Services	Morpeth and Ponteland Development	022115	144025	Professional Services	489.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1573375	05-JUN-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	711.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1573111	02-JUN-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1573971	05-JUN-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	4,336.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1577846	08-JUN-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	4,606.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1580968	09-JUN-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	2,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	1564058	19-JUN-2017	Adult Social Care	Hepscott Park Cafe	300060	141000	Catering Provisions	268.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	1584078	23-JUN-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	301.28	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1582053	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	440.82	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1582054	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,461.90	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1582055	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	329.64	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1582057	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	455.70	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1582070	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,024.55	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1582074	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	407.64	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1582076	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	390.83	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1582078	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	445.38	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1582080	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	428.36	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1582081	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	778.29	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1582082	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	900.98	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1582014	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	506.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1582016	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	3,831.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1582017	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1582019	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	689.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1582021	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	847.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1582022	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1582025	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	394.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1582026	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	688.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1584190	15-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1573141	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1571559	02-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	325.71	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1571559	02-JUN-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	928.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1571560	02-JUN-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1571561	02-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	850.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1571561	02-JUN-2017	Adult Social Care	Older PDI North - PNLTA	306405	181000	Client Transport	1,417.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1571561	02-JUN-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1608181	30-JUN-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1593769	21-JUN-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1566799	14-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,185.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1566793	14-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1566784	14-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1566756	14-JUN-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	BORDERLINE TRAVEL	1566719	14-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1566722	14-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1566788	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1566801	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	703.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1566796	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1566792	05-JUN-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	BORDERLINE TRAVEL	1566775	05-JUN-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1566758	05-JUN-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1566789	16-JUN-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	BORDERLINE TRAVEL	1566721	05-JUN-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1566787	05-JUN-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1566753	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1566746	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1566769	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	545.71	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1566778	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1566795	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,736.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1566761	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1566741	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1566733	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1566798	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1566729	12-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1566726	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1566737	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1566773	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1566771	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1566749	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1566802	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,622.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1577927	08-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,218.03	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1577928	08-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,420.38	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1577875	08-JUN-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	BORDERS BUSES LTD	1581447	23-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1581449	09-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,480.60	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1577475	07-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	370.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1577475	07-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	3,819.30	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1577475	07-JUN-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	412.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1580157	08-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1550336	01-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,151.90	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1558273	06-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	793.65	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1578876	12-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	434.66	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1578882	15-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	455.36	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1578884	15-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	517.34	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1578886	15-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	829.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1578887	15-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	356.63	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1578891	20-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	262.01	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1578895	21-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	370.91	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1571716	09-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,983.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1571718	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,406.35	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1571821	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,415.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1571706	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,831.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOSCH THERMOTECHNOLOGY LTD	1573259	14-JUN-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,925.33	Expense
Northumberland County Council	statistics.data.gov.uk	BOTTOMLINE TECHNOLOGIES LTD	1598371	15-JUN-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1587902	15-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	437.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1600229	28-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	304.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	1592176	20-JUN-2017	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	282.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1580860	09-JUN-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	11,055.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1580862	09-JUN-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1580853	09-JUN-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	15,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1583196	13-JUN-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,849.19	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1583369	14-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1580184	08-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,535.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	1549524	13-JUN-2017	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	424.13	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1606605	29-JUN-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1571955	02-JUN-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,153.94	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1578819	08-JUN-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,797.43	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1578821	15-JUN-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,727.33	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1597456	26-JUN-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,941.99	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1599390	29-JUN-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,657.77	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	1580712	09-JUN-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	300017	Education Services Grant	900.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	1589280	16-JUN-2017	Central Services	County Elections	118005	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	1594218	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1598749	26-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,351.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1598750	26-JUN-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	1598751	26-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1575457	07-JUN-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	1575457	07-JUN-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	1575459	07-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1575459	07-JUN-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1575459	07-JUN-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	1575459	07-JUN-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	1575461	07-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,827.11	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1575461	07-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,175.99	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1575461	07-JUN-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE INTERPRETING TRANSLATING AND TRAINING SERVICES CIC	1590757	19-JUN-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	180004	S17/ Prevention Childcare Costs	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	1577477	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,311.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1577474	07-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	1597488	26-JUN-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	512.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1577873	08-JUN-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	15,127.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1598389	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	702,746.60	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1566984	01-JUN-2017	Central Services	Infrastructure - Management	127300	145001	Data Lines	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1590574	16-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	145007	Land Line Telephone Costs	6,691.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1594201	22-JUN-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,305.16	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1601149	28-JUN-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	14,914.27	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	1574867	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRUSH TECHNOLOGY LTD	1543442	05-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	904.50	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1574207	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1574012	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1574014	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1574141	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1574144	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1574146	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1574150	09-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1574153	09-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1574187	09-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1574191	09-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,843.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1574193	09-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1574201	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1574202	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1574204	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1574205	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,121.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	1566961	07-JUN-2017	Planning Services	Conservation	229250	100600	Temporary / Agency Staff	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	1601843	29-JUN-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1598257	23-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	767.29	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1574102	05-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,756.09	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1587819	15-JUN-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	1587820	15-JUN-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	1587821	15-JUN-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1587822	15-JUN-2017	Adult Social Care	Older PDI South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1587823	15-JUN-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1587824	15-JUN-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	1587825	15-JUN-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1587826	15-JUN-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1587827	15-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1587828	15-JUN-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	1587829	15-JUN-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1587830	15-JUN-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1587831	15-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1587832	15-JUN-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1587833	15-JUN-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	1587834	15-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1587835	15-JUN-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	1587836	15-JUN-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	1587836	15-JUN-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	1587837	15-JUN-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	1587837	15-JUN-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	1587838	15-JUN-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	1587839	15-JUN-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	1587839	15-JUN-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	1587840	15-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,386.39	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1587841	15-JUN-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	1587842	15-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1587843	15-JUN-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	1587844	15-JUN-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	1587845	15-JUN-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	1587846	15-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1587847	15-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1587848	15-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1587849	15-JUN-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1587850	15-JUN-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	1587851	15-JUN-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	1587852	15-JUN-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	1587853	15-JUN-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	1587853	15-JUN-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	1587854	15-JUN-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1587855	15-JUN-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	1587856	15-JUN-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	1587856	15-JUN-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	1587857	15-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,756.09	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1571864	27-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	348.70	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1581822	12-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	13,454.48	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1581822	12-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,268.34	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1581822	12-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,626.88	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1596551	22-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	13,693.90	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1596551	22-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,013.46	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1596551	22-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,099.42	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1596552	22-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	13,741.22	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1596552	22-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,609.90	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1596552	22-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,809.14	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1596553	22-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	13,803.64	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1596553	22-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,595.74	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1596553	22-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,497.62	Expense
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1550556	05-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	589.90	Liability
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1560282	12-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	589.90	Liability
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1567290	19-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	512.40	Liability
Northumberland County Council	statistics.data.gov.uk	BUTTERCUP CHINA LIMITED	1574461	06-JUN-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	144002	Educational Learning Resources (Not ICT equipment)	650.80	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	1556050	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,260.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1559535	16-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,856.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1577632	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1577138	27-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	6,009.03	Expense
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1557307	05-JUN-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	1562940	12-JUN-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	1566210	19-JUN-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	1590816	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1573120	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,273.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1573121	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,128.60	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1573122	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	418.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	1594248	23-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	347.41	Revenue
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1598287	23-JUN-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	1598284	23-JUN-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	1598265	23-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	17,962.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	1571555	02-JUN-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	1591729	21-JUN-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAN STRUCTURES LTD	1456842	16-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	CAN STRUCTURES LTD	1543466	05-JUN-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	5,855.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPCO TEST EQUIPMENT	1541321	01-JUN-2017	Environmental and Regulatory Services	Feed Hygiene	231545	310000	Other Grants - Non Government	280.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1608019	27-JUN-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	12,695.54	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1550749	13-JUN-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	718.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1562907	20-JUN-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	897.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1550814	07-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	1,212.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1577485	19-JUN-2017	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	11,403.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1574504	22-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	5,240.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1574505	22-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	537.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1574506	22-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	2,722.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA SECURE INFORMATION SOLUTIONS LTD	1573372	14-JUN-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	9,665.88	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA SECURE INFORMATION SOLUTIONS LTD	1597098	27-JUN-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	226,774.21	Expense
Northumberland County Council	statistics.data.gov.uk	CAPSTICKS SOLICITORS LLP	1559503	14-JUN-2017	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	722.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1567463	01-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	969.54	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1567463	01-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,193.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1567463	01-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	64,601.29	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1567463	01-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	23,836.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1567463	01-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,308.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1567463	01-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	27,983.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1598276	23-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,111.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1598276	23-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,247.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1598276	23-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	62,700.48	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1598276	23-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	22,882.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1598276	23-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,322.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1598276	23-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	30,245.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1594056	22-JUN-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,343.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1598974	26-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1598974	26-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1575580	07-JUN-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	1575580	07-JUN-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	1575585	07-JUN-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	7,148.84	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1575585	07-JUN-2017	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	12,346.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1575585	07-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,453.44	Expense
Northumberland County Council	statistics.data.gov.uk	CARERS NORTHUMBERLAND LIMITED	1581303	09-JUN-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	1587883	15-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.67	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1587883	15-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,890.36	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1587883	15-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	269.04	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1587884	15-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,628.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1587884	15-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	318.66	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1587887	15-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	517.06	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1587887	15-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	392.94	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1587887	15-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	155.76	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1574077	05-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284.76	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1574078	05-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.89	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1574078	05-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1574079	05-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	315.27	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1574079	05-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	424.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1587882	15-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	247.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1587882	15-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	54.24	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1581299	09-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	692.12	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1581299	09-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	15,385.26	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1581299	09-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,615.48	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1581299	09-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,929.01	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1587885	15-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	517.06	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1587885	15-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	169.92	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1581298	09-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,235.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1581298	09-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,351.73	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1581298	09-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	118.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1581298	09-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,132.18	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1581298	09-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	849.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1581298	09-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,601.88	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1584056	14-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	401.84	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1584056	14-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	15,834.84	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1584056	14-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,480.96	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1584056	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,327.21	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1587886	15-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	807.34	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1587886	15-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	35.04	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1587886	15-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	49.56	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1584055	14-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,577.79	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1583334	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,647.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1583335	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,380.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1583336	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1583337	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1584053	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1584054	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	936.84	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1596563	22-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1596564	22-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	1583275	14-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	1574158	05-JUN-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	1593692	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	179,564.19	Asset
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1580101	09-JUN-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	19,084.21	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1599208	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,704.65	Asset
Northumberland County Council	statistics.data.gov.uk	CARIS ROBSON	1605656	30-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,129.67	Revenue
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1580031	08-JUN-2017	Children's and Education Services	Employer and Learner Responsive - Default	012030	166000	Other Contributions	562.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1598830	26-JUN-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	253.43	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1598832	26-JUN-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	775.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARR & CO SOLICITORS	1588632	16-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,126.49	Revenue
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN THE EXPERT SERVICE LTD	1567478	08-JUN-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,842.09	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	1547571	08-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1584037	14-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	87.95	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1584037	14-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	581.28	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1584037	14-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	584.44	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1584037	14-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	429.93	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1584038	14-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	332.16	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1584038	14-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	941.97	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1584038	14-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	83.04	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1583765	14-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	688.50	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1583765	14-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1583766	14-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	963.60	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1583766	14-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	290.18	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1583767	14-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,075.44	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1583767	14-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1583768	14-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,075.44	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1583768	14-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1583769	14-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	852.03	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1583770	14-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,483.78	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1583770	14-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,049.11	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1583771	14-JUN-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	1583771	14-JUN-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	1583771	14-JUN-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	1583771	14-JUN-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	1583771	14-JUN-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	1583772	14-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,496.40	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1583773	14-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1583773	14-JUN-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1583773	14-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	24,935.90	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1583773	14-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1577144	07-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,339.75	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1607292	30-JUN-2017	Central Services	County Hall Running Costs (6250)	295060	110003	Repair and Maintenance	3,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1567135	05-JUN-2017	Adult Social Care	Sealodge	300155	110003	Repair and Maintenance	57.75	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1567135	05-JUN-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	280.94	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1583873	14-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	256.25	Expense
Northumberland County Council	statistics.data.gov.uk	CATH BROWN CONSULTANCY	1559959	20-JUN-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	CA TRAFFIC	1580363	29-JUN-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140000	Equipment	12,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	CDS SECURITY AND FIRE SERVICES LIMITED	1576586	07-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	533.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1600026	28-JUN-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	349.28	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1582039	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CETUS SOLUTIONS LTD	1590926	27-JUN-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	497.50	Expense
Northumberland County Council	statistics.data.gov.uk	CFOA (SERVICES) LTD	1557886	06-JUN-2017	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	7,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CFOA (SERVICES) LTD	1550099	12-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	101100	Staff Training & Development	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1600808	28-JUN-2017	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1600810	28-JUN-2017	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1580207	08-JUN-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	1580207	08-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,335.44	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1580207	08-JUN-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,967.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1580207	08-JUN-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	1580207	08-JUN-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	1547784	08-JUN-2017	Highways and Transport Services	Laboratory	202200	144025	Professional Services	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHERYL LAMPORT (SOCIAL WORKER/BEST INTEREST ASSESSOR)	1606101	30-JUN-2017	Adult Social Care	D.O.L's	303253	144025	Professional Services	367.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD PSYCHIATRY UK LTD	1600121	27-JUN-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILTON CARE HOMES LTD	1593579	21-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,615.14	Expense
Northumberland County Council	statistics.data.gov.uk	CHILTON CARE HOMES LTD	1593580	21-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,172.14	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1588042	15-JUN-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1584767	16-JUN-2017	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	2,397.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1584766	16-JUN-2017	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1588046	15-JUN-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	437.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1583372	14-JUN-2017	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	551.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1583374	14-JUN-2017	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	778.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1583375	14-JUN-2017	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	577.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1588038	15-JUN-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1583381	14-JUN-2017	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	577.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1588039	15-JUN-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1583383	14-JUN-2017	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	796.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1584768	16-JUN-2017	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	1,111.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1588054	15-JUN-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	266.88	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1588050	15-JUN-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	310.63	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1583377	14-JUN-2017	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	796.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1583378	14-JUN-2017	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	498.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1588633	16-JUN-2017	Central Services	Music Partnership North - Northumberland	010195	113001	Casual hire of facilities	554.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1602438	29-JUN-2017	Central Services	Music Partnership North - Northumberland	010195	113001	Casual hire of facilities	534.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1602436	29-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	19,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1580730	21-JUN-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1580730	21-JUN-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	20.14	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINE GRAHAM (SCHOOL IMPROVEMENT)	1543483	05-JUN-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINE GRAHAM (SCHOOL IMPROVEMENT)	1543483	05-JUN-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	46.35	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS BONNETT (PSYCHOLOGIST)	1573984	26-JUN-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSAL CONSULTING	1583740	14-JUN-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	985.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1598478	23-JUN-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	268.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1564455	20-JUN-2017	Housing Services	Temporary Accommodation	246130	144025	Professional Services	772.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1571691	02-JUN-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	480.18	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1602021	29-JUN-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	16,478.84	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1602358	29-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,993.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1573374	05-JUN-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500069	Local Pension Board	1,996.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1593754	21-JUN-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500069	Local Pension Board	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1550602	07-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	405.67	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1560284	07-JUN-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1560284	07-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	671.82	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1550603	08-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	791.25	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1550603	08-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	66.87	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1560341	13-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	256.80	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1560341	13-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	97.74	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1560435	13-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1577071	19-JUN-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	1577072	20-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	343.22	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1577134	27-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	279.65	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1583821	28-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	938.84	Liability
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND	1563588	13-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	4,267.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1576830	07-JUN-2017	Housing Services	Homefinder	246160	145003	Computer software	29,847.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1548898	01-JUN-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	9,712.50	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1572067	12-JUN-2017	Housing Services	Homefinder	246160	144036	External IT Advice & Support	39,099.83	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1563507	14-JUN-2017	Housing Services	Homefinder	246160	145002	Computer hardware	2,369.48	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1571566	08-JUN-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARE HOUSE RESIDENTIAL HOME	1567458	01-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,018.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARE HOUSE RESIDENTIAL HOME	1575512	07-JUN-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	1583536	28-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1583538	28-JUN-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	1583534	28-JUN-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	1590977	27-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1606610	29-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,421.77	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1600225	28-JUN-2017	Central Services	Insurance - Floods December 15	129054	110003	Repair and Maintenance	1,115.21	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	1521804	30-JUN-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	151000	Other Supplies and Services Expenditure	500.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	1547725	07-JUN-2017	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	3,449.70	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	1583083	27-JUN-2017	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	5,535.92	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	1563870	20-JUN-2017	Central Services	Building Control	241000	144025	Professional Services	5,555.09	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	1588792	20-JUN-2017	Central Services	Building Control	241000	144025	Professional Services	20,913.28	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	1588796	27-JUN-2017	Central Services	Building Control	241000	144025	Professional Services	9,476.33	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	1581066	27-JUN-2017	Central Services	Accommodation Moves	128019	143007	Digitisation	5,430.16	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	1598343	29-JUN-2017	Planning Services	Development Control	240005	151000	Other Supplies and Services Expenditure	500.20	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1574515	06-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	370.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1584169	27-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1584169	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,008.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1574520	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,830.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1574521	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,830.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	1593532	28-JUN-2017	Central Services	Coroners	117001	144012	Post Mortems	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	1593541	28-JUN-2017	Central Services	Coroners	117001	144012	Post Mortems	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1576774	14-JUN-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	1576770	14-JUN-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	COLAS LTD	1596580	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,575.55	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1573015	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,838.36	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1596587	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,912.57	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1596545	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,934.70	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1606878	29-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,087.70	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1581241	09-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	848.76	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1580644	09-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	797.72	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1580647	09-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,055.52	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1573836	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,606.94	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1573833	19-JUN-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	664.78	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1573827	19-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	618.72	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1573847	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	618.72	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1573845	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,096.45	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1573842	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	444.92	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1573839	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1573848	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,093.60	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1573831	19-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1584253	21-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,383.88	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1584254	21-JUN-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1584252	21-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,237.44	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1583051	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,677.16	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1583053	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,779.68	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1583049	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,779.68	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1584251	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	670.32	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1583054	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,377.97	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1593565	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,482.60	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1583055	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	618.72	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1584200	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,225.66	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1584198	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	335.16	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1584197	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,031.63	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1584141	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,058.50	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1584192	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,076.02	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1584191	21-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1584142	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,001.80	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1584189	21-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	803.47	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1583056	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,089.27	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1584187	21-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1584762	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1593568	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,099.30	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1593566	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	889.84	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1573829	19-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	801.34	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1598918	26-JUN-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	1598918	26-JUN-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	1598918	26-JUN-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	1598918	26-JUN-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	1598918	26-JUN-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	1598918	26-JUN-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	1598918	26-JUN-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	1598918	26-JUN-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	1598918	26-JUN-2017	Fire and Rescue Services	Pegswood Fire Station	029165	111002	Gas	682.86	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1598918	26-JUN-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	1598918	26-JUN-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	1574135	05-JUN-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	1574136	05-JUN-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	1574137	05-JUN-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	1574138	05-JUN-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	1574139	05-JUN-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	1574139	05-JUN-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	1574109	05-JUN-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	1574109	05-JUN-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	1574109	05-JUN-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	1574110	05-JUN-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	1574110	05-JUN-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	1574110	05-JUN-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	1574111	05-JUN-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	1574111	05-JUN-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	1574111	05-JUN-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	1574112	05-JUN-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	1574113	05-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1574114	05-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1574140	05-JUN-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	1574115	05-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1594227	22-JUN-2017	Central Services	Insurance - Floods December 15	129054	110003	Repair and Maintenance	1,737.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1599142	26-JUN-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	33,412.42	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1592066	20-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	120,160.02	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1581322	12-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	104,875.28	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1587924	20-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,134.33	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1592062	20-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,590.01	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1592107	20-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	66,040.50	Asset
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1557346	19-JUN-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1557348	19-JUN-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPUTER AIDED BUSINESS SYSTEMS LIMITED	1549301	05-JUN-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONTAINER COMPONENTS EUROPE LTD	1580301	20-JUN-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1580728	14-JUN-2017	Housing Services	Housing Special	501075	118000	Building cleaning	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1580728	14-JUN-2017	Housing Services	Housing Special	501075	118000	Building cleaning	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1580728	14-JUN-2017	Housing Services	Housing Special	501075	118000	Building cleaning	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1580728	14-JUN-2017	Housing Services	Housing Special	501075	118000	Building cleaning	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1580728	14-JUN-2017	Housing Services	Housing Special	501075	118000	Building cleaning	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1571810	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1571811	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1571812	07-JUN-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	COOPERS TOURMASTER TRAVEL	1571813	07-JUN-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	COOPERS TOURMASTER TRAVEL	1571814	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1571815	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1571816	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1597585	23-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1597567	23-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	482.44	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1597549	23-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	487.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORAMBAAF ADOPTION AND FOSTERING ACADEMY	1589157	19-JUN-2017	Children's and Education Services	Fee Paid Allowances	016021	167001	Adoption Agency	11,826.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1571539	02-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1573950	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1573947	05-JUN-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	CORBRIDGE PARISH COUNCIL	1567377	01-JUN-2017	Central Services	Cemetery Services Central	219300	166000	Other Contributions	386.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1597540	23-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1597597	23-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1597600	23-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1597601	23-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1597603	23-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1597605	26-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1597608	26-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1598651	26-JUN-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	4,605.07	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1588817	16-JUN-2017	Housing Services	Housing Special	501075	111002	Gas	667.28	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1588812	16-JUN-2017	Housing Services	Housing Special	501075	111002	Gas	726.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1588813	16-JUN-2017	Housing Services	Housing Special	501075	111002	Gas	636.85	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1588814	16-JUN-2017	Housing Services	Housing Special	501075	111002	Gas	749.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1588815	16-JUN-2017	Housing Services	Housing Special	501075	111002	Gas	924.68	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	CORONA ENERGY	1588816	16-JUN-2017	Central Services	Crematorium	219201	111002	Gas	2,371.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1588927	16-JUN-2017	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	832.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1588931	16-JUN-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	955.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1588932	16-JUN-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	937.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1588937	16-JUN-2017	Central Services	Surplus Properties	128004	111002	Gas	336.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1588944	16-JUN-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	605.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1588946	16-JUN-2017	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	2,655.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1588825	16-JUN-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	486.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1588903	16-JUN-2017	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	338.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1589020	16-JUN-2017	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	1,242.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1588838	16-JUN-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	260.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1588844	16-JUN-2017	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	374.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1593686	21-JUN-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111002	Gas	2,023.22	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1588811	16-JUN-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	482.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1582968	13-JUN-2017	Cultural and Related Services	Blyth Sports Centre	249930	111002	Gas	985.04	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1582969	13-JUN-2017	Cultural and Related Services	Blyth Sports Centre	249930	111002	Gas	1,033.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1593685	21-JUN-2017	Cultural and Related Services	Blyth Sports Centre	249930	111002	Gas	1,067.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1583178	13-JUN-2017	Cultural and Related Services	BVAL	249910	111002	Gas	6,883.63	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1588928	16-JUN-2017	Children's and Education Services	Kyloe House	017010	111002	Gas	1,157.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1589033	16-JUN-2017	Housing Services	Housing Special	501075	111002	Gas	377.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1588895	16-JUN-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	370.88	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1583180	13-JUN-2017	Cultural and Related Services	Riverside leisure centre	249470	111002	Gas	2,048.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1583175	13-JUN-2017	Cultural and Related Services	Ponteland leisure centre	249490	111002	Gas	2,759.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1588958	16-JUN-2017	Adult Social Care	Potergate Centre (Alnwick)	300052	111002	Gas	317.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1588975	16-JUN-2017	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	352.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1588950	16-JUN-2017	Adult Social Care	Foundry House Admin	306618	111002	Gas	1,131.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1589004	16-JUN-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	540.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1589005	16-JUN-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	2,103.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1583185	13-JUN-2017	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111002	Gas	479.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1583182	13-JUN-2017	Cultural and Related Services	Willowburn Leisure Centre - Alnwick	249962	111002	Gas	2,518.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1593683	21-JUN-2017	Central Services	Surplus Properties	128004	111002	Gas	700.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1589001	16-JUN-2017	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	338.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1589035	16-JUN-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	282.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1593687	21-JUN-2017	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111002	Gas	3,632.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1582970	13-JUN-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	111002	Gas	253.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1593684	21-JUN-2017	Cultural and Related Services	Ashington Leisure Centre - New	249575	111002	Gas	4,916.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1589048	16-JUN-2017	Adult Social Care	Haltwhistle	300157	111002	Gas	492.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	1547963	12-JUN-2017	Environmental and Regulatory Services	Licensing	233100	151000	Other Supplies and Services Expenditure	274.72	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1581387	09-JUN-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	1591513	20-JUN-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	1591513	20-JUN-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	1591514	20-JUN-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	1591515	20-JUN-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	1591516	20-JUN-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	1591517	20-JUN-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	1591518	20-JUN-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	1591518	20-JUN-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	1591519	20-JUN-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	1591520	20-JUN-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	1591520	20-JUN-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	1591521	20-JUN-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	1591522	20-JUN-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	1591522	20-JUN-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	1591523	20-JUN-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	1591523	20-JUN-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	1591524	20-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1591525	20-JUN-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	1591525	20-JUN-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	1591526	20-JUN-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	1591526	20-JUN-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	1591527	20-JUN-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	1591529	20-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,474.40	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	COUNTRYWIDE CARE HOMES LTD	1591530	20-JUN-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	1591531	20-JUN-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	1591531	20-JUN-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	1596465	22-JUN-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	1574162	05-JUN-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	1574163	05-JUN-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	1575478	07-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,939.17	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1575480	07-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,505.43	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1596462	22-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	277.61	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1596463	22-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	485.81	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1575482	07-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	430.12	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1581980	12-JUN-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	1596464	22-JUN-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	1575484	07-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	763.42	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	1556074	07-JUN-2017	Public Health	Regional Commissioning	035131	144034	Commissioned Services	85,262.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	1556074	07-JUN-2017	Public Health	Regional Commissioning	035131	144034	Commissioned Services	85,262.00	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	1566827	01-JUN-2017	Central Services	County Elections	118005	113000	Rents and Leases	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	1594219	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	1604943	30-JUN-2017	Environmental and Regulatory Services	Safer Communities Unit	029220	167012	Block Contracts	11,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1593536	22-JUN-2017	Central Services	Coroners	117001	144013	Body Conveyancing	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1584023	14-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	374.10	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1584024	14-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	374.10	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1580178	08-JUN-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	1580178	08-JUN-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	1580178	08-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1580178	08-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	18,725.84	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1580178	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,315.44	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1581258	09-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	702.76	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1581259	09-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,713.80	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1580179	08-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	897.84	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1580180	08-JUN-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	1580180	08-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,474.80	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1580180	08-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1580180	08-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	14,664.72	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1599645	27-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1600760	28-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	24,133.33	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1600760	28-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1600687	28-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,528.20	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON TOWN FC	1577542	08-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1600184	28-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,923.08	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	1575223	08-JUN-2017	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	4,709.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	1575224	08-JUN-2017	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	4,606.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	1598604	26-JUN-2017	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	1596729	23-JUN-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1563367	08-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	714.50	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1600215	28-JUN-2017	Central Services	Accommodation Moves	128019	144025	Professional Services	1,067.39	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1592052	20-JUN-2017	Central Services	Accommodation Moves	128019	144025	Professional Services	1,029.59	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1589146	16-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	320027	Planning Fees	385.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CREDIT UNION FOR SOUTH EAST NORTHUMBERLAND	1607985	30-JUN-2017	Housing Services	Benefits Management	126050	100000	Salaries	2,822.87	Expense
Northumberland County Council	statistics.data.gov.uk	CRISIS PREVENTION INSTITUTE INC	1566556	27-JUN-2017	Children's and Education Services	Behaviour Support	014125	101100	Staff Training & Development	576.75	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1566515	13-JUN-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	-849.35	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1566516	13-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	799.35	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1564459	13-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,227.53	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1564457	13-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	691.60	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1566416	22-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	627.62	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1566417	22-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-1,428.57	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1566418	22-JUN-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	CROMWELL TRAINING LIMITED	1548983	07-JUN-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	1,631.62	Expense
Northumberland County Council	statistics.data.gov.uk	CROMWELL TRAINING LIMITED	1555960	07-JUN-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	756.05	Expense
Northumberland County Council	statistics.data.gov.uk	CROMWELL TRAINING LIMITED	1573976	29-JUN-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRONER WOLTERS KLUWER (UK) LTD	1593928	22-JUN-2017	Central Services	Corporate Health & Safety Team	112001	148003	Service Subscriptions	724.95	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1596855	23-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	665.87	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1596853	23-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,108.23	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1596852	23-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	391.07	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1596850	22-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	399.89	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1596849	22-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	302.99	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1550496	01-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	489.06	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1560363	08-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	376.77	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1560352	08-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	504.50	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1560359	08-JUN-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1560359	08-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	676.56	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1560353	08-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	557.53	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1560356	08-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	304.99	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1560357	08-JUN-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1560357	08-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	412.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1560351	08-JUN-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1560351	08-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	344.65	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1567281	15-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	739.82	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1567284	13-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	481.69	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1567287	15-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	846.75	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1577295	27-JUN-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1577295	27-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,126.91	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1577297	27-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	280.84	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1577299	22-JUN-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1577299	22-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	308.14	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1577301	26-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	336.92	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1577302	27-JUN-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1577302	27-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	805.41	Liability
Northumberland County Council	statistics.data.gov.uk	CROSS RIGG DEVELOPMENT (NE) LIMITED	1594290	23-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	380.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CROSS RIGG DEVELOPMENT (NE) LIMITED	1581967	12-JUN-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	391.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1574155	05-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6,000.96	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1574155	05-JUN-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	1574156	05-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1581977	12-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6,000.96	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1581977	12-JUN-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	1581979	12-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	1577101	13-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	554.77	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1577329	15-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	398.52	Liability
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	1567549	23-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	CULTURE CREATIVE	1600831	28-JUN-2017	Cultural and Related Services	Strategic Events	251490	144030	Hired Services	21,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA CONTRACT SERVICES	1583280	14-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	3,606.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1574212	05-JUN-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-324.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1574212	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,564.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1574215	05-JUN-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-227.60	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1574215	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,072.60	Asset
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1575165	06-JUN-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	832.50	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1575165	06-JUN-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1602429	29-JUN-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	636.67	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	1581946	27-JUN-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	4,893.90	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1577169	07-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	264.99	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1577159	07-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	258.08	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1577186	07-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	282.72	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1596919	22-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	648.99	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1583862	14-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	529.29	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1583864	20-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	608.08	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1596956	22-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,205.12	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1602279	29-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1602292	29-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	10,400.45	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1602299	29-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	398.36	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1602300	29-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	586.00	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1571856	05-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	945.42	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1571856	05-JUN-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	1562922	14-JUN-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,150.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	1573961	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	1574008	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1577860	08-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,060.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1577858	08-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,197.95	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1577857	08-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	438.90	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1577859	08-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1571646	14-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,862.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1571535	02-JUN-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	1571603	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,493.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1571616	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1571630	05-JUN-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	1571631	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,432.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1571633	05-JUN-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1571634	15-JUN-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1571637	05-JUN-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1571638	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,055.96	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1571639	05-JUN-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	1567551	09-JUN-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	1571643	05-JUN-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	1571644	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,284.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1571649	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	977.55	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1571651	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,499.48	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1571652	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	359.10	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1591141	19-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1571653	05-JUN-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	1571654	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,758.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1571645	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1571722	05-JUN-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	1571723	05-JUN-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	1571724	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,223.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1582540	13-JUN-2017	Children's and Education Services	Administration - Cramlington DO	016506	143000	Printing & Stationery	269.78	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1590753	19-JUN-2017	Children's and Education Services	Administration - Cramlington DO	016506	143000	Printing & Stationery	269.78	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1582539	13-JUN-2017	Children's and Education Services	Administration - Cramlington DO	016506	143000	Printing & Stationery	595.54	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1590751	19-JUN-2017	Children's and Education Services	Administration - Cramlington DO	016506	143000	Printing & Stationery	578.88	Expense
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	1584160	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,931.15	Asset
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1559508	19-JUN-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1559508	19-JUN-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	21.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAVIDSON AND SON	1577277	07-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	277.67	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1577049	07-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1590839	19-JUN-2017	Housing Services	GRT Operational	246140	110003	Repair and Maintenance	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1577048	07-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1577051	07-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1577039	07-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1583834	14-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID KENDALL (TAXI DRIVER)	1574404	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,869.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1543732	02-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1560210	12-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1577290	28-JUN-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1571920	02-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1571922	02-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1571924	02-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1571926	02-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1571930	02-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	265.67	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1571932	02-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1571934	02-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1571936	02-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1571938	02-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	518.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1571940	02-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1571942	02-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	349.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1571944	02-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1571946	02-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	898.83	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1571956	02-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1571958	02-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1571960	02-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	535.01	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1571962	02-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1571964	02-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	544.71	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1571966	02-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	302.25	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1571968	06-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1571970	02-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1571972	02-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	516.46	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1571974	02-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	349.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1572436	02-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,256.04	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1572436	02-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	10,507.72	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1572436	02-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	10,741.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1572436	02-JUN-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	527.00	Expense
Northumberland County Council	statistics.data.gov.uk	DB SECURITY AND FIRE SYSTEMS LTD	1559904	05-JUN-2017	Cultural and Related Services	Blyth Coast	203260	110001	Building Maintenance - Structural - Unplanned	592.48	Expense
Northumberland County Council	statistics.data.gov.uk	DB SECURITY AND FIRE SYSTEMS LTD	1559905	05-JUN-2017	Cultural and Related Services	Blyth Coast	203260	110001	Building Maintenance - Structural - Unplanned	-592.48	Expense
Northumberland County Council	statistics.data.gov.uk	DB SECURITY AND FIRE SYSTEMS LTD	1573260	05-JUN-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	335.03	Expense
Northumberland County Council	statistics.data.gov.uk	DB SECURITY AND FIRE SYSTEMS LTD	1571845	02-JUN-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	1,439.81	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	1571715	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	995.60	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1567024	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1567025	05-JUN-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	1567027	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1567029	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	821.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1567030	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,406.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1567031	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,558.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1567032	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1567023	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1567136	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1567138	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1567143	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,634.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1567144	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEBBIE GASKIN	1580483	08-JUN-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	533.15	Expense
Northumberland County Council	statistics.data.gov.uk	DEBORAH SHIELD (BARRISTER)	1600108	29-JUN-2017	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1577345	27-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,457.80	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1577267	07-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	927.23	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1577284	07-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1577307	07-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,212.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1583922	14-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1583933	14-JUN-2017	Housing Services	Managing Director	550100	140017	Consumable Materials	88.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1583933	14-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	617.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1596844	23-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1596923	23-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,071.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1597001	23-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1596999	23-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1603941	29-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,115.60	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1603943	29-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,186.12	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1571981	02-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	408.24	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1574702	06-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	623.69	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1574706	06-JUN-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	264.18	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1573564	05-JUN-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,478.26	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1599394	27-JUN-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	459.77	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1599398	27-JUN-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	268.61	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1600541	28-JUN-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	321.29	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1597461	26-JUN-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	544.24	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1597462	26-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	263.04	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1597463	26-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	478.70	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1598860	26-JUN-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,622.83	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1566720	22-JUN-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	-850.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1596594	22-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1596725	22-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1596722	22-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,976.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1596728	22-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEPARTMENT OF ENERGY AND CLIMATE CHANGE	1589510	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	406,415.72	Asset
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1580724	09-JUN-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,415.30	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1580724	09-JUN-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	111.60	Expense
Northumberland County Council	statistics.data.gov.uk	DESTINET LIMITED	1584151	14-JUN-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144025	Professional Services	626.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-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	1577014	07-JUN-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	1,217.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,110.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	7,023.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	2,559.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-2017	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	738.15	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-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	1577014	07-JUN-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,032.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	2,105.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	487.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-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	1577014	07-JUN-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	5,046.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	804.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	363.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-2017	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	369.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-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	1577014	07-JUN-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,508.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	604.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,944.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-2017	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	554.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-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	1577014	07-JUN-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	339.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	729.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	832.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	100600	Temporary / Agency Staff	714.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-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	1577014	07-JUN-2017	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	640.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-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	1577014	07-JUN-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,140.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-2017	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	398.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	310.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-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	1577014	07-JUN-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	375.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	333.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	525.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	3,358.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-2017	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,953.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	1,469.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577014	07-JUN-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	471.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-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	1577129	07-JUN-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	1,217.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	862.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	5,066.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,983.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	517.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	302.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,776.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	2,316.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	991.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	161.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	5,753.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	735.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	151.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	308.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,319.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,906.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,732.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-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	1577129	07-JUN-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	180.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	460.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	850.43	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	364.82	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Environmental and Regulatory	Commercial Team	232260	100600	Temporary / Agency Staff	321.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	302.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,647.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	566.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	236.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	298.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	298.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	399.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	367.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	367.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	2,370.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	1,199.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	391.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1577129	07-JUN-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	380.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-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	1597408	23-JUN-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	1,217.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,107.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	6,634.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,316.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	738.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Children's and Education Services	Barnedale Short Break	017006	100600	Temporary / Agency Staff	122.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,929.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	2,076.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	1,012.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	4,457.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,026.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	80.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	288.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,111.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,695.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,771.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	729.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Environmental and Regulatory	NEAT Team West	217300	100600	Temporary / Agency Staff	1,463.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Environmental and Regulatory	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	322.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Environmental and Regulatory	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	364.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Environmental and Regulatory	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	1597408	23-JUN-2017	Environmental and Regulatory	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	411.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Environmental and Regulatory	Commercial Team	232260	100600	Temporary / Agency Staff	298.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	761.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	252.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	2,186.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	287.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	50.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	298.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	499.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	3,130.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3,722.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	508.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597408	23-JUN-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	96.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597538	23-JUN-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	1597538	23-JUN-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	1597538	23-JUN-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	2,353.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597538	23-JUN-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,652.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597538	23-JUN-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	5,945.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597538	23-JUN-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,297.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597538	23-JUN-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	1597538	23-JUN-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	1597538	23-JUN-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	7,072.65	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	DE POEL UK LTD	1597538	23-JUN-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,560.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597538	23-JUN-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	442.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597538	23-JUN-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	823.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597538	23-JUN-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	8,972.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597538	23-JUN-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,146.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597538	23-JUN-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	194.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597538	23-JUN-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	319.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597538	23-JUN-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	9,220.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597538	23-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	729.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597538	23-JUN-2017	Environmental and Regulatory Services	NEAT Team West	217300	100600	Temporary / Agency Staff	1,417.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597538	23-JUN-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	30.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597538	23-JUN-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	364.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597538	23-JUN-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	1,459.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597538	23-JUN-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	1597538	23-JUN-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597538	23-JUN-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	1597538	23-JUN-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	2,136.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597538	23-JUN-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597538	23-JUN-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597538	23-JUN-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	499.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597538	23-JUN-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	921.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597538	23-JUN-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597538	23-JUN-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	4,909.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597538	23-JUN-2017	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3,013.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597538	23-JUN-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	521.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1597538	23-JUN-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	380.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-2017	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	10,407.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-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	1607067	30-JUN-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	1607067	30-JUN-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	16,073.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,288.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	6,151.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	2,025.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-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	1607067	30-JUN-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	1607067	30-JUN-2017	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	113.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,112.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,463.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-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	1607067	30-JUN-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	6,553.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	230.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	70.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-2017	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	444.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	833.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,461.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	724.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,610.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	729.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	881.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-2017	Environmental and Regulatory Services	NEAT Team West	217300	100600	Temporary / Agency Staff	1,352.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	3,248.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-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	1607067	30-JUN-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-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	1607067	30-JUN-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,862.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	224.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	299.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	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	DE POEL UK LTD	1607067	30-JUN-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	4,368.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-2017	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,650.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	521.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1607067	30-JUN-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	392.27	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1584062	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1567476	01-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1583352	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1584063	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1581268	09-JUN-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1581266	09-JUN-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	522.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1580394	09-JUN-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1580397	09-JUN-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	957.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1591148	20-JUN-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	DIAL-A-CAR/TAXIS LTD	1591144	19-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1591145	19-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1591146	20-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1591150	20-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1582428	13-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-550.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1581462	09-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1581337	09-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1582430	13-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1574262	05-JUN-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,244.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1573140	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,128.60	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1573139	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	DILYS JONES ASSOCIATES LTD	1582222	28-JUN-2017	Public Health	Public Health Service	035000	101100	Staff Training & Development	379.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIRECT TRAINING ASSOCIATES LIMITED	1547730	19-JUN-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIRECT TRAINING ASSOCIATES LIMITED	1547732	07-JUN-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1580214	08-JUN-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	1580214	08-JUN-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	1580214	08-JUN-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	9,650.64	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1580214	08-JUN-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	1580214	08-JUN-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	1601878	20-JUN-2017	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	1,012.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DISCOUNT CISCO LTD TA LOBSTER NET	1543201	05-JUN-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCOUNT CISCO LTD TA LOBSTER NET	1550728	12-JUN-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	4,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCOUNT CISCO LTD TA LOBSTER NET	1553956	14-JUN-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCOUNT CISCO LTD TA LOBSTER NET	1572065	27-JUN-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	505.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCOVERY SCHOOL	1588077	26-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,388.90	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1580257	08-JUN-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	1580257	08-JUN-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	1580257	08-JUN-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	1580257	08-JUN-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	1580258	08-JUN-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	1580258	08-JUN-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	1580258	08-JUN-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	1580258	08-JUN-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	1580259	08-JUN-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	1580259	08-JUN-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	1580259	08-JUN-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	1580259	08-JUN-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	1580259	08-JUN-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	1580261	08-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	509.45	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1580263	08-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,797.30	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1580265	08-JUN-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	1580265	08-JUN-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	1580265	08-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,890.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1580265	08-JUN-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	1580267	08-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,002.90	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1580268	08-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,036.89	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1580268	08-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	944.16	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1575567	07-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	945.46	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1596473	22-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,059.55	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1596474	22-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	978.99	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1603581	29-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	717.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1575569	07-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,305.31	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	1574220	05-JUN-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-974.50	Revenue
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	1574220	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,719.50	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1589745	16-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,464.16	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1574035	05-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1574035	05-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,752.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1574035	05-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1574035	05-JUN-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	1574036	05-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1574036	05-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1574037	05-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-534.17	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1574038	05-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1574038	05-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1574038	05-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1574038	05-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,075.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1574038	05-JUN-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	1574039	05-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1574039	05-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1574039	05-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1574039	05-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1574039	05-JUN-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	1574040	05-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1574040	05-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1574040	05-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1574040	05-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1574040	05-JUN-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	1574040	05-JUN-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	1574041	05-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1574041	05-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1574041	05-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,151.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1574041	05-JUN-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	1596529	22-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,061.34	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1596529	22-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,184.02	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1596529	22-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,061.34	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1596529	22-JUN-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	1596530	22-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,122.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1596530	22-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,681.54	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1596531	22-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,061.34	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1596531	22-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,061.34	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1596531	22-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,122.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1596531	22-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,363.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1596531	22-JUN-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	1596532	22-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,061.34	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1596532	22-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,061.34	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1596532	22-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,363.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1596532	22-JUN-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	1596533	22-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,061.34	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1596533	22-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,122.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1596533	22-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,061.34	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1596533	22-JUN-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	1596533	22-JUN-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	1596533	22-JUN-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	1596534	22-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,061.34	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1596534	22-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,061.34	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1596534	22-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,726.16	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1596534	22-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOOR SUPPORT NORTH EAST LTD	1549943	13-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	329.44	Asset
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1577844	08-JUN-2017	Central Services	Coroners	117001	144012	Post Mortems	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1576706	07-JUN-2017	Central Services	Coroners	117001	144012	Post Mortems	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1593525	21-JUN-2017	Central Services	Coroners	117001	144012	Post Mortems	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1590959	19-JUN-2017	Central Services	Coroners	117001	144012	Post Mortems	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR SUSAN COOPER	1567480	12-JUN-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	DR S SRINIVAS	1594181	23-JUN-2017	Adult Social Care	D.O.L's	303253	144025	Professional Services	8,296.80	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	1583250	14-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY CRICKET CLUB	1564892	21-JUN-2017	Environmental and Regulatory Services	Feed Hygiene	231545	310000	Other Grants - Non Government	675.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DWF LLP	1567580	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,752.71	Asset
Northumberland County Council	statistics.data.gov.uk	D AND M FENCING LTD	1583353	14-JUN-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	659.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1582157	12-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	905.82	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1582157	12-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.18	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1571641	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,109.22	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1582155	12-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,869.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1582153	12-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	945.28	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1582151	12-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,720.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1557324	08-JUN-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	1571589	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	620.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1571602	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	717.80	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1571636	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	590.32	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1571632	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.32	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1571604	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,396.20	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1571617	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	590.32	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1571591	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1571640	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,420.74	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1581357	09-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,751.39	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1581358	09-JUN-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	453.99	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1581358	09-JUN-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	1573413	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,214.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1571690	05-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,152.30	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1600059	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1577836	08-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,122.41	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1571692	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	592.64	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1577835	08-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	592.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1577661	07-JUN-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,428.89	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1599984	30-JUN-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	1600420	28-JUN-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1600057	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	717.80	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1583145	13-JUN-2017	Environmental and Regulatory Services	Waste Haulage	225150	196001	Internal Recharges	945.50	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1600061	30-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	996.20	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1582204	13-JUN-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,211.22	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1584257	15-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	564.42	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1600429	28-JUN-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	1584260	15-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	407.56	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1584260	15-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	490.26	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1584260	15-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.64	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1600058	30-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	965.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1600060	30-JUN-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	521.88	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1600060	30-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	778.59	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1590777	19-JUN-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,934.25	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1600430	28-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	503.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1590774	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	471.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1590775	19-JUN-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	864.50	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1598728	26-JUN-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1598730	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,323.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1598729	26-JUN-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,470.68	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1600780	28-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,396.08	Expense
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	1574480	06-JUN-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	940.50	Expense
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	1571829	05-JUN-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,349.00	Expense
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	1582187	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,496.88	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1590734	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,408.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1581305	09-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	864.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1580777	22-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,880.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1565428	08-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,110.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1584170	28-JUN-2017	Central Services	Cemetery Services Northern	219100	110003	Repair and Maintenance	18,487.70	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1580096	08-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1580096	08-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,798.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1580097	08-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1580094	08-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	879.32	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1580093	08-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	608.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1580092	08-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,404.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1580092	08-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,404.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1584184	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1584180	14-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	208.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1584180	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,549.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1577480	17-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1577480	07-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	676.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1577185	07-JUN-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	1,420.00	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	EASIBATHE LTD	1574240	05-JUN-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-446.04	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1574240	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,906.46	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1574238	05-JUN-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-434.30	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1574238	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,777.30	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1574244	05-JUN-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-305.08	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1574244	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,355.92	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1567329	20-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	299.90	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1593436	21-JUN-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-236.28	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1593436	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,599.12	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1593495	21-JUN-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-625.10	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1593495	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,876.11	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1593499	21-JUN-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-82.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1593499	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	902.03	Asset
Northumberland County Council	statistics.data.gov.uk	EAST CHEVINGTON SPORTS & SOCIAL CLUB LTD	1583749	14-JUN-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	EAST COAST BUILDING MAINTENANCE LTD	1577179	07-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	733.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1577303	07-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1577396	07-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,140.89	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1583902	14-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1596942	23-JUN-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1596989	23-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,357.50	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1602402	29-JUN-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	365.87	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1602403	29-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,712.99	Expense
Northumberland County Council	statistics.data.gov.uk	EAST DURHAM BUSINESS CENTRE LTD	1567570	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,349.60	Asset
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	1567455	01-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,428.95	Expense
Northumberland County Council	statistics.data.gov.uk	EATCETERA	1594171	28-JUN-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	141000	Catering Provisions	452.10	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1581001	09-JUN-2017	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	1,403.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1547922	07-JUN-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	430.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1578520	28-JUN-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,161.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1581032	16-JUN-2017	Central Services	Property Demolitions	128058	144025	Professional Services	1,948.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1581033	09-JUN-2017	Central Services	Property Demolitions	128058	144025	Professional Services	-488.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1574048	05-JUN-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	647.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1566506	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,085.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1566518	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,595.81	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1566523	08-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,103.30	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1566524	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	418.05	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1566527	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,383.17	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1566531	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,876.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1566533	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,705.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1566536	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,607.88	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1566540	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,727.83	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1566542	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,085.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1566546	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,423.83	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1566549	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,486.94	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1566552	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,938.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1566554	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,192.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1566555	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,097.72	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1566557	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	649.88	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1583516	14-JUN-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,207.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1590532	12-JUN-2017	Central Services	Employee Services	125011	100505	Childcare Vouchers	9,131.01	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1607998	26-JUN-2017	Central Services	Employee Services	125011	100505	Childcare Vouchers	33,341.75	Expense
Northumberland County Council	statistics.data.gov.uk	EDEN SPRINGS UK LIMITED	1583197	22-JUN-2017	Central Services	Office Services	115002	151000	Other Supplies and Services Expenditure	329.60	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	1593416	21-JUN-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	4,383.78	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	1593429	21-JUN-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,693.51	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	1597302	23-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	17,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	EGBERT H TAYLOR & COMPANY LTD	1537912	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,222.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1559516	19-JUN-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1559516	19-JUN-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	87.30	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1543794	01-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	489.60	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1550545	05-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	306.47	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1550463	05-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	742.44	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1550631	12-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	390.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1550613	08-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,859.92	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1560314	13-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	489.68	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1560333	14-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	674.18	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1567231	14-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	480.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1560382	15-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	390.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1567293	19-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,026.26	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1577038	19-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	286.88	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1577317	20-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	328.22	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1577037	21-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	390.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1577173	21-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,497.90	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1577128	26-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	489.68	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1577314	29-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	390.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1577318	29-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	480.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	1573128	05-JUN-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	1573125	05-JUN-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	ELPHA LODGE	1581260	09-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1581260	09-JUN-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1581260	09-JUN-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	1581260	09-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,771.68	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1581260	09-JUN-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	572.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1581243	09-JUN-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	1581243	09-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1581243	09-JUN-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	373.60	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1581261	09-JUN-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	1581261	09-JUN-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	1581261	09-JUN-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	1581261	09-JUN-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1581261	09-JUN-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	528.60	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1581262	09-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,925.80	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA ROTHERA (PHOTOGRAPHY)	1583069	14-JUN-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMPIRE GROUND CARE LTD	1573899	26-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	13,606.74	Expense
Northumberland County Council	statistics.data.gov.uk	ENCYCLOPAEDIA BRITANNICA (UK) LTD	1604253	29-JUN-2017	Children's and Education Services	ICT Curriculum SLA	010245	140017	Consumable Materials	16,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENERGY ASSETS	1565228	26-JUN-2017	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	5,888.28	Expense
Northumberland County Council	statistics.data.gov.uk	ENER.G COMBINED POWER LTD	1587888	15-JUN-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	18,153.56	Expense
Northumberland County Council	statistics.data.gov.uk	ENGAGE-N-CHANGE	1588624	16-JUN-2017	Central Services	County Elections	118005	143005	General Office Expenses	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1528947	29-JUN-2017	BELOW LINE	Precepts	130020	151012	Other Precepts	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1528947	29-JUN-2017	BELOW LINE	Precepts	130020	151012	Other Precepts	322,189.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	1560459	19-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	739.88	Liability
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1584049	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1584051	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1593620	21-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,057.20	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1593655	21-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,542.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1599912	27-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,057.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESCAPE FAMILY SUPPORT LTD	1592133	21-JUN-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	25,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1593451	21-JUN-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,779.52	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1576753	07-JUN-2017	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	-2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1576753	07-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-160,523.00	Asset
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1573574	05-JUN-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1590685	19-JUN-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	1576748	07-JUN-2017	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1576748	07-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	160,523.00	Asset
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1576757	07-JUN-2017	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1576757	07-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	160,468.00	Asset
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1590371	16-JUN-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	3,172.75	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1590368	16-JUN-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	2,815.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1590370	16-JUN-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	4,479.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1581504	09-JUN-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	3,772.53	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1597285	26-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	9,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1574427	26-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	693.90	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1575419	07-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,369.14	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1575421	07-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	945.46	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1575423	07-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,398.65	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1575425	07-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	730.21	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1575427	07-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	611.91	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1575429	07-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	587.39	Expense

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Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1575429	07-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1575431	07-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,109.52	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1575431	07-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	376.55	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1575433	07-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,148.06	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1575435	07-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,486.07	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1575437	07-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	652.66	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1575437	07-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	221.50	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1575439	07-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	261.06	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1575441	07-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	622.13	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1575441	07-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1575443	07-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	262.25	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1575445	07-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	652.66	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1575445	07-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	221.50	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1575447	07-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,080.53	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1575449	07-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,398.65	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1575451	07-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	611.91	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1575453	07-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,109.52	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1566600	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,974.86	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1580446	08-JUN-2017	Children's and Education Services	NALS - 16-19 Bursaries	012044	166000	Other Contributions	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1566595	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	988.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1566602	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,432.60	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1566598	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXPERT PSYCHOLOGISTS UK	1583019	28-JUN-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	822.65	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERION MEDIA LTD	1548391	09-JUN-2017	Central Services	Communications	107001	144051	Advertising / Publicity	2,107.00	Expense
Northumberland County Council	statistics.data.gov.uk	EYES OPEN STEERING GROUP	1553707	13-JUN-2017	Public Health	Public Health Service	035000	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1580496	08-JUN-2017	Adult Social Care	Sealodge	300155	111001	Electricity	903.36	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1597307	23-JUN-2017	Central Services	Surplus Properties	128004	111001	Electricity	1,521.55	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1590850	19-JUN-2017	Adult Social Care	Chibburn Court	300154	111001	Electricity	745.58	Expense
Northumberland County Council	statistics.data.gov.uk	FACELIFT	1558348	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	FACELIFT	1553890	12-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,720.00	Asset
Northumberland County Council	statistics.data.gov.uk	FACELIFT	1576863	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,820.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1584161	14-JUN-2017	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	97,367.76	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1584161	14-JUN-2017	Central Services	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1584161	14-JUN-2017	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	32.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1584161	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	30,226.16	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1584161	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,961.84	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1584161	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.47	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1592049	20-JUN-2017	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	51,379.67	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1592049	20-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	191.19	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1592049	20-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	47,345.15	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1592049	20-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,344.43	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1592049	20-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	28,149.31	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1592049	20-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	70.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1592049	20-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	248.46	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1581457	09-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,795.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1599204	27-JUN-2017	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	10,949.85	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1599204	27-JUN-2017	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	682.50	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1599204	27-JUN-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	4,684.48	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1599204	27-JUN-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	5,803.97	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1599204	27-JUN-2017	Central Services	Accommodation Moves	128019	144025	Professional Services	891.25	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1599204	27-JUN-2017	Central Services	Accommodation Moves	128019	144025	Professional Services	7,430.85	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1599204	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,490.40	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1599204	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,171.60	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1599204	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	55,938.41	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1599204	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,209.60	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1599204	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,478.68	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1599204	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,093.70	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1599204	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,452.50	Asset
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1563850	05-JUN-2017	Central Services	Crematorium	219201	140013	Materials for Resale	940.35	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	1571546	07-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	1566734	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,831.60	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1571717	02-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	929.09	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1577822	22-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	1,113.71	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1572039	02-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1577823	22-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIELD HOUSE NURSING HOUSE	1567457	01-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,295.08	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE ANGEL LIMITED	1602125	29-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	381.60	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	FIRE HOSE TECH	1547965	12-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	5,711.17	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1574049	05-JUN-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	310.08	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1583276	14-JUN-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1593581	21-JUN-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1598894	26-JUN-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEET FOCUS VISION SYSTEMS	1598245	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,440.50	Asset
Northumberland County Council	statistics.data.gov.uk	FLEET FOCUS VISION SYSTEMS	1591388	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEET FOCUS VISION SYSTEMS	1591389	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEET FOCUS VISION SYSTEMS	1591392	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-1,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1581277	09-JUN-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	1581278	09-JUN-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	1581279	09-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,708.56	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1581280	09-JUN-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	1581281	09-JUN-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	1581282	09-JUN-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	1581283	09-JUN-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	1581284	09-JUN-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	1581285	09-JUN-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	1581287	09-JUN-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	1581288	09-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,781.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1581289	09-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,467.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1580168	08-JUN-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	1580168	08-JUN-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	1580168	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,687.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1580169	08-JUN-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	1580169	08-JUN-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	1580169	08-JUN-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	1580169	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,319.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1580208	08-JUN-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	1580208	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	15,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	1557912	12-JUN-2017	Adult Social Care	Sealodge	300155	111002	Gas	337.61	Expense
Northumberland County Council	statistics.data.gov.uk	FORENSICS LTD (ALSO TRADING AS ALERE FORENSICS LTD)	1563719	07-JUN-2017	Central Services	Coroners	117001	144022	Medical Fees	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1574387	09-JUN-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	493.99	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1589474	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,550.00	Asset
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	1597547	23-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	500.13	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR ACRES	1574170	05-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,857.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1589712	16-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,262.31	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1589712	16-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	708.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1589714	16-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,095.77	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1589714	16-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	357.14	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1596519	22-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	-958.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1596519	22-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-312.50	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1574031	05-JUN-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1574031	05-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1574031	05-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1574026	05-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1574026	05-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1574026	05-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1574026	05-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1574027	05-JUN-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	1,359.54	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1574028	05-JUN-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1574028	05-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1574029	05-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1574029	05-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1574029	05-JUN-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,537.80	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1574030	05-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1574032	05-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1574032	05-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1574032	05-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1574032	05-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1574032	05-JUN-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,537.80	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1574033	05-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1574033	05-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1574033	05-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1574033	05-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1574033	05-JUN-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,537.80	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	FOUR SEASONS HEALTHCARE LTD	1575509	07-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	8,547.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1575509	07-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,514.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1575509	07-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1574164	05-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,386.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1574164	05-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	9,546.24	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1574164	05-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,013.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1574164	05-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1583251	14-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,617.66	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1583252	14-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,318.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1583252	14-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,061.34	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1583252	14-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,128.55	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1583254	14-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,251.23	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1583254	14-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,128.55	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1583255	14-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,257.10	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1583255	14-JUN-2017	Adult Social Care	Older MH Central - PSMB1	306411	167007	Residential Care	2,128.55	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1583255	14-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,257.10	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1583256	14-JUN-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	4,122.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1583256	14-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,257.10	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1583256	14-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,128.55	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1583256	14-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,128.55	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1583257	14-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,061.34	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1583257	14-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,379.78	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1583257	14-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,128.55	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1583258	14-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,642.75	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1583258	14-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,128.55	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1589657	16-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	4,352.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1589657	16-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,176.42	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1589657	16-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,593.24	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1589657	16-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1589659	16-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,061.34	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1589659	16-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,274.78	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1589661	16-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,128.55	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1589661	16-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,176.42	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1589661	16-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,796.62	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1589661	16-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1589663	16-JUN-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,061.34	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1589663	16-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,796.62	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1589665	16-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	671.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1589665	16-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	200.89	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1589667	16-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,480.91	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1589667	16-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.86	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1589669	16-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,061.34	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1589669	16-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,089.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1589669	16-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1589669	16-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,593.24	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1589669	16-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1589671	16-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,061.34	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1589671	16-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,176.42	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1589671	16-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,071.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1589671	16-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1575417	07-JUN-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	1575417	07-JUN-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	1581930	12-JUN-2017	Central Services	Social Fund	126021	144034	Commissioned Services	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1573958	05-JUN-2017	Central Services	Social Fund	126021	144034	Commissioned Services	541.66	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1573956	05-JUN-2017	Central Services	Social Fund	126021	144034	Commissioned Services	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1573929	05-JUN-2017	Central Services	Social Fund	126021	144034	Commissioned Services	383.33	Expense
Northumberland County Council	statistics.data.gov.uk	FRASER WILLIAM ALEXANDER (CONSULTANT PAEDIATRICIAN)	1580481	19-JUN-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	1575578	07-JUN-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	FUCHS LUBRICANTS (UK) PLC	1558223	01-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	687.70	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1548586	01-JUN-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,367.20	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1579505	26-JUN-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	264.69	Expense
Northumberland County Council	statistics.data.gov.uk	F PEART AND CO LTD	1571700	07-JUN-2017	Adult Social Care	Chibburn Court	300154	111000	Oil	576.19	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1575587	07-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,031.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1575587	07-JUN-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1575588	07-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,031.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1575588	07-JUN-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.60	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	GAINFORD CAREHOMES LIMITED	1567439	01-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,342.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1567440	01-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,400.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1567441	01-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,109.08	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1567442	01-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,400.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1567443	01-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,109.08	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1567444	01-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,400.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1567445	01-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,109.08	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1567446	01-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,422.43	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1567446	01-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	686.65	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1567447	01-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,422.43	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1567448	01-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,342.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1567449	01-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,109.08	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1567450	01-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,422.43	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1567451	01-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,109.08	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1567459	01-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,168.32	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1575574	07-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,953.15	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1575575	07-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1575576	07-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1575577	07-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,151.55	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	1599069	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,178,531.37	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1607025	30-JUN-2017	Central Services	Procurement	125040	130000	Vehicle Purchases	2,249.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1607027	30-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1607027	30-JUN-2017	Environmental and Regulatory Services	Ashington Partnership TC Contribution	217260	140000	Equipment	1,545.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1607027	30-JUN-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1600664	28-JUN-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	226.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1600664	28-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	115.24	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1600664	28-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,290.58	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1600752	28-JUN-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	283.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1600752	28-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	128.05	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1600752	28-JUN-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	13.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1600752	28-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,029.58	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1606630	29-JUN-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	238.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1606630	29-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	102.44	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1606630	29-JUN-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	13.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1606630	29-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	996.08	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1566346	06-JUN-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	232.46	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1566346	06-JUN-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	173.92	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1566346	06-JUN-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	81.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1566346	06-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,808.87	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1602486	29-JUN-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	283.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1602486	29-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	261.05	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1602486	29-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	983.62	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1600599	28-JUN-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	283.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1600599	28-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	140.05	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1600599	28-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	950.82	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1597093	22-JUN-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	218.89	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1597093	22-JUN-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1597093	22-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	312.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1597093	22-JUN-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	95.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1597093	22-JUN-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1597093	22-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,460.51	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1599993	27-JUN-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	290.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1599993	27-JUN-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	217.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1599993	27-JUN-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	244.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1599993	27-JUN-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	31.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1599993	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,235.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1597107	23-JUN-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1597107	23-JUN-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1597107	23-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	267.61	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1597107	23-JUN-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1597107	23-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,994.68	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1599989	27-JUN-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	157.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1599989	27-JUN-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	217.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1599989	27-JUN-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	244.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1599989	27-JUN-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	31.50	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	GAP GROUP LTD	1599989	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,519.22	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1573856	05-JUN-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	257.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1573856	05-JUN-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1573856	05-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	117.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1573856	05-JUN-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1573856	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,047.86	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1583535	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	370.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1583540	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	895.90	Asset
Northumberland County Council	statistics.data.gov.uk	GARAGE DOOR TRADE CENTRE	1550411	07-JUN-2017	Hfn - Stock in Hand	Hfn - Stock in Hand	990013	500192	Receipts Accrual	1,315.00	Liability
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1573196	05-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1573197	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,971.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1573198	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,762.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINER RICHARDSON LTD	1590570	16-JUN-2017	Central Services	Communications	107001	144051	Advertising / Publicity	3,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COLLEGE	1562948	05-JUN-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	1577577	07-JUN-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1593591	21-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1593592	21-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1593593	21-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1593595	21-JUN-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	1593596	21-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1590741	19-JUN-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1590750	19-JUN-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEMINI MECHANICAL SERVICES ENGINEERS LTD	1581972	12-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,099.27	Asset
Northumberland County Council	statistics.data.gov.uk	GENSLER & ASSOCIATES INTERNATIONAL LTD	1589213	16-JUN-2017	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	1,795.08	Expense
Northumberland County Council	statistics.data.gov.uk	GENSLER & ASSOCIATES INTERNATIONAL LTD	1577448	29-JUN-2017	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	10,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEOFFREY ROBINSON LTD	1590381	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	430.50	Asset
Northumberland County Council	statistics.data.gov.uk	GEOFF HUNTLEY PLANT LIMITED	1583881	14-JUN-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	269.50	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1583474	14-JUN-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	1600693	28-JUN-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	1577550	07-JUN-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	1593366	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	GERALDINE THOMAS (THERAPIST)	1557287	07-JUN-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	2,422.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1575187	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-99.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1575187	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-135.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1575187	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-99.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1567151	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,786.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1559592	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1567148	05-JUN-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	1567149	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1567150	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1567152	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1559645	05-JUN-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	-495.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1566585	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1566583	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1567147	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1574417	06-JUN-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	1574418	06-JUN-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	1574419	06-JUN-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	1574420	06-JUN-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	1574422	06-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1574423	06-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1574424	06-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1574434	06-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1582889	16-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	-1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1589086	27-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1589087	27-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1589106	27-JUN-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	1589107	27-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1589108	27-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1589113	27-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1589109	27-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1589110	16-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1589111	27-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1589112	27-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1589114	27-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1589119	27-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1589117	27-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1589115	27-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1589116	27-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1582649	27-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1582527	27-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1589105	16-JUN-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	1567183	01-JUN-2017	Fire and Rescue Services	Prudhoe Fire Station	029151	110001	Building Maintenance - Structural - Unplanned	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1584748	15-JUN-2017	Central Services	Eddie Ferguson House, Blyth	295081	110001	Building Maintenance - Structural - Unplanned	3,835.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1584749	15-JUN-2017	Housing Services	Berwick County Library	252260	110001	Building Maintenance - Structural - Unplanned	1,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1577748	08-JUN-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1573099	06-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,197.37	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1573098	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	491.90	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1584256	15-JUN-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1584256	15-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,443.15	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1584759	15-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,044.32	Asset
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1577918	08-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,097.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1577920	08-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,258.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1577924	08-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1577925	08-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,225.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1574543	09-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,862.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1574524	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILSLAND CHURCH OF ENGLAND PRIMARY SCHOOL	1600645	28-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	1,312.82	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	1547221	06-JUN-2017	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	1,839.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	1548138	12-JUN-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	652.80	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE SURGERY	1597586	23-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	349.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1571503	01-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1571506	01-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,622.72	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1571509	01-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,553.73	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1571471	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1571500	05-JUN-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	GLEN VALLEY TOURS LTD	1571508	12-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1571511	05-JUN-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	GLEN VALLEY TOURS LTD	1571512	05-JUN-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	GLEN VALLEY TOURS LTD	1571514	05-JUN-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	GLEN VALLEY TOURS LTD	1571518	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1591121	19-JUN-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	GLEN VALLEY TOURS LTD	1571528	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1571529	12-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1571502	01-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,840.98	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1571505	01-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1571510	01-JUN-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	1571533	01-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	910.67	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1571501	01-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1573091	06-JUN-2017	Central Services	Corporate Policy	100001	144025	Professional Services	2,096.18	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL PAYMENTS	1598744	16-JUN-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	1,059.71	Expense
Northumberland County Council	statistics.data.gov.uk	GL ASSESSMENTS	1580841	19-JUN-2017	Children's and Education Services	Kyloe House	017010	144002	Educational Learning Resources (Not ICT equipment)	308.93	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	1606843	29-JUN-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-121.29	Revenue
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	1598978	27-JUN-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORGEMEAD LTD	1547601	08-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	254.50	Expense
Northumberland County Council	statistics.data.gov.uk	GOVNET COMMUNICATIONS	1575219	06-JUN-2017	Housing Services	Housing Access	246100	101100	Staff Training & Development	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOVNET COMMUNICATIONS	1600086	27-JUN-2017	Housing Services	Existing Stock	245068	101100	Staff Training & Development	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1581918	12-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	2,465.54	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1566870	02-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	727.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1566872	02-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1566873	02-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,241.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1566875	02-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,314.25	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1566877	02-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,669.75	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1566879	02-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,945.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1566881	02-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1566883	02-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1566884	02-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,870.02	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1566886	02-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,817.52	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1566888	02-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,681.50	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1566891	02-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,567.75	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1566894	02-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1566895	12-JUN-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	1566897	12-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,121.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1566901	12-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,691.80	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	GO GATESHEAD LTD	1566903	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,357.68	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1566904	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,907.95	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1566909	12-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	2,465.54	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1581920	12-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	-2,465.54	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1580151	08-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	2,465.54	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1582324	12-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-184.59	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1582324	12-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-205.84	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1582324	12-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-206.06	Expense
Northumberland County Council	statistics.data.gov.uk	GO NORTH EAST	1573079	28-JUN-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	54,127.25	Expense
Northumberland County Council	statistics.data.gov.uk	GQA QUALIFICATIONS LIMITED	1590609	26-JUN-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	1,455.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1583001	14-JUN-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	1587817	20-JUN-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	1593418	21-JUN-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-98.45	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1593418	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,082.98	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1593432	21-JUN-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-295.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1593432	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,245.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1582111	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1593482	21-JUN-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-327.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1593482	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,597.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1583012	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,550.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1591737	20-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1560209	01-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,006.42	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1550404	01-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	362.60	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1560115	05-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	267.17	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1560116	06-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,234.52	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1560116	06-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	132.68	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1576938	12-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	913.19	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1576941	12-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,788.12	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1576942	13-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	251.46	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1576944	15-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,752.03	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1596836	22-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	438.26	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1583565	22-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	415.45	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1583571	26-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	472.29	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM PATTERSON (VISUAL ARTS)	1567564	02-JUN-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	623.40	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM PATTERSON (VISUAL ARTS)	1583066	14-JUN-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	588.83	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1593617	21-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	411.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1580186	08-JUN-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	1580186	08-JUN-2017	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	2,373.44	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1580186	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1539510	01-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHATCH GROUP LTD	1549314	12-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHATCH GROUP LTD	1576619	19-JUN-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHATCH GROUP LTD	1583742	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,910.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1571927	02-JUN-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,044.24	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1573547	05-JUN-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	619.96	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1576763	07-JUN-2017	Environmental and Regulatory Services	NEAT Central	217400	131000	Transport Related Recharges	4,671.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1582577	13-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	299.28	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1582578	13-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	449.82	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1600529	28-JUN-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	282.04	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1582579	13-JUN-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	368.87	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1590440	16-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	975.71	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1590441	16-JUN-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,283.68	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1597443	26-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	268.07	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1598850	26-JUN-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	312.29	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1584820	15-JUN-2017	Adult Social Care	Hepscoot Horticultural Skills Unit	300055	181000	Client Transport	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1566837	06-JUN-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	1566834	06-JUN-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	1566831	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1566829	06-JUN-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	1566828	06-JUN-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	1566824	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1566822	06-JUN-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	1566823	06-JUN-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	1566821	08-JUN-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 WAVE EDUCATION LTD	1580694	09-JUN-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense

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Northumberland County Council	statistics.data.gov.uk	GREEN WAVE EDUCATION LTD	1580694	09-JUN-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	4.14	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDS MAINTENANCE SPECIALISTS	1580706	09-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,590.00	Asset
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	1598332	23-JUN-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	8,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1598752	26-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,120.61	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1596466	22-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	918.93	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1580187	08-JUN-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	1580187	08-JUN-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	1567470	01-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	304.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1567470	01-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1567470	01-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1575599	07-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	304.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1575599	07-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1575599	07-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1587876	15-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	304.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1587876	15-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1587876	15-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1593621	21-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	304.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1593621	21-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1593621	21-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1603986	29-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	304.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1603986	29-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1603986	29-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1580188	08-JUN-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	1580188	08-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,958.48	Expense
Northumberland County Council	statistics.data.gov.uk	GSC GRAYS LTD	1598073	23-JUN-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	746.51	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	1597552	23-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	397.52	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1590580	27-JUN-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1590579	16-JUN-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1571712	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,511.96	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1571710	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,708.64	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1571707	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,686.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1571713	07-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,306.00	Expense
Northumberland County Council	statistics.data.gov.uk	G F MOORE (CONSULTANT)	1547080	05-JUN-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500069	Local Pension Board	793.70	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1564238	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,256.60	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1564239	07-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,831.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1564241	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,466.80	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1564245	07-JUN-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	1564248	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1564249	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1564254	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,007.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1564255	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1564256	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,792.40	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1564258	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,273.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1564259	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,733.94	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1564315	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1564317	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,588.40	Expense
Northumberland County Council	statistics.data.gov.uk	G & R TAXIS	1582277	12-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	G & R TAXIS	1574479	12-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	1590641	29-JUN-2017	Central Services	Income Management & Cashiers	125013	144034	Commissioned Services	1,351.22	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	1566731	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HOUSE	1581256	09-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAGS SMP LIMITED	1583558	22-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,564.99	Asset
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1571963	02-JUN-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	293.28	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1571965	02-JUN-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	453.81	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE TOWN COUNCIL	1567399	01-JUN-2017	Central Services	Cemetery Services Central	219300	166000	Other Contributions	253.25	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	1574468	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1573951	05-JUN-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1559435	06-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,149.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1559433	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,297.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1593289	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	902.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1592330	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,110.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1593290	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,343.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1580056	08-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,131.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1547987	01-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	902.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1580055	08-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,156.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1593475	21-JUN-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-590.22	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1593475	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,492.46	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	HANDICARE	1574230	05-JUN-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-382.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1574230	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,207.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1593449	21-JUN-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-72.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1593449	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	792.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1593471	21-JUN-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-208.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1593471	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,293.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1580703	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,820.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1580692	20-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	810.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1593464	21-JUN-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-43.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1593464	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	473.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1593456	21-JUN-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-129.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1593456	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,419.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1580705	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	962.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1592059	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,878.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1593442	21-JUN-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-477.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1593442	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,248.10	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1593467	21-JUN-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-413.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1593467	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,544.10	Asset
Northumberland County Council	statistics.data.gov.uk	HANLON SOFTWARE SOLUTIONS	1589136	16-JUN-2017	Central Services	Social Fund	126021	145003	Computer software	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1563407	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,582.72	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1563397	06-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	559.64	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1557333	06-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,828.53	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1556325	06-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1566331	09-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.03	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1566334	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.78	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1566333	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	872.38	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1583502	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,268.45	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1583477	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	383.43	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1583505	16-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	736.39	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1566203	16-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	299.73	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1590780	20-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,784.86	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1576737	20-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.16	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1599147	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.03	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1590806	30-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	409.24	Asset
Northumberland County Council	statistics.data.gov.uk	HAS TECHNOLOGY LTD	1599670	27-JUN-2017	Adult Social Care	Short Term Support Service - South East	300009	145002	Computer hardware	2,704.46	Expense
Northumberland County Council	statistics.data.gov.uk	HAS TECHNOLOGY LTD	1596478	27-JUN-2017	Adult Social Care	Short Term Support Service - South East	300009	145002	Computer hardware	2,471.86	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1581395	09-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,122.24	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1581395	09-JUN-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1581395	09-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1581395	09-JUN-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1581396	09-JUN-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	1581397	09-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,522.92	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1581398	09-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,421.58	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1581399	09-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,244.60	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1596467	22-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,047.48	Expense
Northumberland County Council	statistics.data.gov.uk	HAYMARKET MEDIA GROUP	1564364	23-JUN-2017	Planning Services	Development Services - Admin	240000	148003	Service Subscriptions	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1580164	08-JUN-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	1580164	08-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	17,682.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1580164	08-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	13,481.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1580164	08-JUN-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	1580164	08-JUN-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	1580164	08-JUN-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	1580164	08-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1580164	08-JUN-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	1580164	08-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	28,162.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1580164	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1580164	08-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	12,404.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1580165	08-JUN-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	1580165	08-JUN-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1580165	08-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	17,682.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1580165	08-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	13,481.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1580165	08-JUN-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	1580165	08-JUN-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	1580165	08-JUN-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	1580165	08-JUN-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	1580165	08-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1580165	08-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,988.40	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	HC ONE LTD	1580165	08-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	26,375.14	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1580165	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1580165	08-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	13,024.20	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1580166	08-JUN-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	1580166	08-JUN-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	1580166	08-JUN-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	1580163	08-JUN-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	1580163	08-JUN-2017	Adult Social Care	Older PDI Central - PCLB1	306402	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1580163	08-JUN-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	1580163	08-JUN-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	1580167	08-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,183.03	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1575579	07-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,046.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1550541	01-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	251.65	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1550542	05-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	314.55	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1560311	07-JUN-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1560311	07-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	629.11	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1567345	14-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,258.20	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1567347	19-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	629.10	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1577170	21-JUN-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	1577171	27-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	275.12	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1596833	29-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	440.37	Liability
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1581295	09-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1581295	09-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1581296	09-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHLINE COMMERCIALS LTD	1590419	16-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	455.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1597061	23-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	704.05	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1550558	05-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	447.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1574482	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,306.25	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1574481	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,390.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1598256	23-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,903.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1574103	05-JUN-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	1567436	01-JUN-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	1574104	05-JUN-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	1575572	07-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,952.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1575572	07-JUN-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1580224	08-JUN-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	1580224	08-JUN-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	1580226	08-JUN-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	1580226	08-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,724.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1580228	08-JUN-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	1580228	08-JUN-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	1580228	08-JUN-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	1580228	08-JUN-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1580228	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1580230	08-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1580230	08-JUN-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	1567469	01-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	172.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1567469	01-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	859.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1567469	01-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,564.07	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1593615	21-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	172.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1593615	21-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	859.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1593615	21-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,391.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1593616	21-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	172.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1593616	21-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	859.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1593616	21-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,292.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1580233	08-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1580233	08-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1580233	08-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,994.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1588008	16-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,005.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1588015	16-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	361.05	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1588017	16-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	388.80	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1588020	16-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	302.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1572431	02-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,748.78	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1572431	02-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	4,979.91	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1572431	02-JUN-2017	Adult Social Care	Older PDI North - PNLT	306405	167008	Homecare	501.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1572431	02-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	35,338.86	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1572431	02-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,234.31	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1572431	02-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	12,357.65	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1588022	16-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	500.90	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1599902	27-JUN-2017	Adult Social Care	LD Central - LCIMI - One	306150	167008	Homecare	1,066.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1599902	27-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,455.62	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1599902	27-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,882.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1583285	14-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,930.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1583285	14-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	4,627.35	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1583285	14-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	501.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1583285	14-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	35,195.63	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1583285	14-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,047.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1583285	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	12,080.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1593643	21-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,435.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1593643	21-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	4,596.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1593643	21-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	501.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1593643	21-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	35,536.33	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1593643	21-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,071.59	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1593643	21-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	12,289.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1567462	01-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	25,290.05	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1567462	01-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,460.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1567462	01-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,231.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1603969	29-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	25,375.93	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1603969	29-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,198.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1603969	29-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	931.02	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1598274	23-JUN-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	1598274	23-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	13,993.39	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1598275	23-JUN-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	1598275	23-JUN-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	1598275	23-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	20,405.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1603979	29-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,721.78	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1603979	29-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	4,851.09	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1603979	29-JUN-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	1603979	29-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	36,031.27	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1603979	29-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,132.61	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1603979	29-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	12,266.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1590743	19-JUN-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1603971	29-JUN-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	1603971	29-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	25,141.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1603971	29-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,191.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1603971	29-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,009.82	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1583342	14-JUN-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,052.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1603973	29-JUN-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	1603973	29-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	14,152.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1603982	29-JUN-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	1603982	29-JUN-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	1603982	29-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	20,951.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1587917	16-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	467.80	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1593610	21-JUN-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	1597291	23-JUN-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	1603975	29-JUN-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	1603975	29-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	25,171.74	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1603975	29-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,191.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1603975	29-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	843.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1598666	26-JUN-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,896.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1603977	29-JUN-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	1603977	29-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	25,471.66	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1603977	29-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,184.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1603977	29-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	843.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1599903	27-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,372.32	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1555938	13-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1573667	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	705.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1573669	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	526.00	Asset
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	1580395	27-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	20,666.57	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM AND TYNEDALE COMMUNITY TRUST	1588068	15-JUN-2017	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	113001	Casual hire of facilities	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1580736	09-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	472.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1576872	07-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	396.90	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	HEXHAM COURANT	1580737	09-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	793.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1583096	13-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	481.95	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1589145	16-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	415.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1600784	28-JUN-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1606819	29-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	708.75	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1602059	29-JUN-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	3,728.47	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1602056	29-JUN-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,658.63	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1602055	29-JUN-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,367.35	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1602051	29-JUN-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,944.66	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1602047	29-JUN-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	561.95	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1602043	29-JUN-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,924.38	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1602061	29-JUN-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	7,035.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1602064	29-JUN-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	3,791.71	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1600152	28-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,607.84	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TOWN COUNCIL	1567402	01-JUN-2017	Central Services	Cemetery Services Central	219300	166000	Other Contributions	970.23	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1578908	08-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1558287	14-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1572020	21-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1572021	21-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1578913	08-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1597292	23-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	704.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1574411	06-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	370.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEYWOOD LTD	1590682	27-JUN-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	1,836.02	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1574157	05-JUN-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	1574157	05-JUN-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	1593654	21-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,613.24	Expense
Northumberland County Council	statistics.data.gov.uk	HIGH STREET VOUCHERS LTD	1600742	28-JUN-2017	Children's and Education Services	Participation	017025	144002	Educational Learning Resources (Not ICT equipment)	985.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	1574050	05-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	1603955	29-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILTI GB LTD	1584048	14-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	342.00	Liability
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1587875	15-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,678.20	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1587875	15-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1599908	27-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,678.20	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1599908	27-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	1576579	07-JUN-2017	Housing Services	Existing Stock	245068	166000	Other Contributions	1,429.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	1557945	02-JUN-2017	Central Services	Office Services	115002	113000	Rents and Leases	367.79	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	1564143	07-JUN-2017	Environmental and Regulatory Services	Feed Hygiene	231545	113001	Casual hire of facilities	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMATRO UK LIMITED	1589424	16-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMATRO UK LIMITED	1599329	27-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1580192	08-JUN-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	1580192	08-JUN-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1580191	08-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,843.16	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1580193	08-JUN-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	1580194	08-JUN-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	1580194	08-JUN-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,284.88	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1580194	08-JUN-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	1580195	08-JUN-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	1580195	08-JUN-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	1580195	08-JUN-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	1575527	07-JUN-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	448.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1580196	08-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,843.16	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1580266	08-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,450.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1574737	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	988.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1574850	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	722.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1574853	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1574855	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	254.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND VILLAGE HALL	1583057	14-JUN-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1543198	06-JUN-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	298.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1543199	06-JUN-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	311.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOME OFFICE	1598483	28-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	23,602.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1575795	07-JUN-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1575798	07-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1592514	21-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1592515	21-JUN-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1575796	07-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1575797	07-JUN-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1592512	21-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1592513	21-JUN-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1550448	05-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	597.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1560211	12-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	630.94	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1560212	12-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	263.70	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1577018	15-JUN-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	1,105.06	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1563767	15-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	-355.99	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1577050	22-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	515.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1581957	12-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	827.80	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1581954	12-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1600691	28-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1600722	28-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1600809	28-JUN-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1600813	28-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,768.00	Asset
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1548400	01-JUN-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	1577046	15-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	398.08	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1573974	15-JUN-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110000	Building Maintenance - Structural - Planned	911.86	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1590785	29-JUN-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1600747	29-JUN-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110000	Building Maintenance - Structural - Planned	911.86	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1583905	29-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	489.45	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1608207	30-JUN-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	433.41	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1597561	23-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	308.83	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	1574047	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	992.18	Expense
Northumberland County Council	statistics.data.gov.uk	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	1580999	13-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	HUTTON STONE CO LTD	1580519	20-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	606.41	Asset
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	1574392	06-JUN-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	448.00	Revenue
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1600069	27-JUN-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1574058	05-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,518.08	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1574058	05-JUN-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1574059	05-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1574060	05-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,734.08	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1574064	05-JUN-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	1574065	05-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,535.92	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1574066	05-JUN-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	1574067	05-JUN-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	1574068	05-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,162.24	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1581297	09-JUN-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	1574069	05-JUN-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	1574081	05-JUN-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	1574070	05-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,395.92	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1596565	22-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,280.32	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1593659	21-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1593660	21-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1593662	21-JUN-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	469.82	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1593663	21-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1593664	21-JUN-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	1593665	21-JUN-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	1581264	09-JUN-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	1581264	09-JUN-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	1600743	28-JUN-2017	Central Services	Council Tax	126032	144031	Court Fees	2,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1598745	16-JUN-2017	Central Services	Legal	120001	144025	Professional Services	14,463.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1607991	26-JUN-2017	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	6,531.00	Expense
Northumberland County Council	statistics.data.gov.uk	H & H LAND AND PROPERTY LTD	1581004	09-JUN-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	H & H LAND AND PROPERTY LTD	1581003	09-JUN-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	666.30	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	1564076	06-JUN-2017	Planning Services	Development Services - Admin	240000	145003	Computer software	7,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	1561321	21-JUN-2017	Central Services	Infrastructure - Management	127300	101100	Staff Training & Development	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	1590382	19-JUN-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ILLY SYSTEMS	1573110	28-JUN-2017	Children's and Education Services	SORTED	011060	145002	Computer hardware	6,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	1571865	02-JUN-2017	Highways and Transport Services	Stakeford Workshop	205220	142001	Protective Clothing	349.50	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL PRIVATE HIRE VEHICLES	1573080	09-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	INCLUSION NORTH CIC	1574532	07-JUN-2017	Adult Social Care	Local Healthwatch	303053	140019	General/Magazine Subscriptions	5,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	INDEPENDENT TRANSITION MANAGEMENT LTD	1576591	07-JUN-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	8,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	INDEPENDENT TRANSITION MANAGEMENT LTD	1590545	27-JUN-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	8,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	INDESPENSION LTD	1590452	16-JUN-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFOTHEEK LTD	1576778	07-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,050.00	Asset
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1549064	07-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,484.37	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	1576742	07-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1576731	07-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,540.00	Asset
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1602112	29-JUN-2017	Central Services	Morpeth Town Hall - Running Costs	294933	151000	Other Supplies and Services Expenditure	491.30	Expense
Northumberland County Council	statistics.data.gov.uk	INLAND REVENUE	1581818	12-JUN-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500027	Contrib Equiv Premiums	1,992.27	Expense
Northumberland County Council	statistics.data.gov.uk	INSTITUTE OF CEMETERY AND CREMATORIUM MANAGEMENT	1555645	15-JUN-2017	Central Services	Crematorium	219201	148002	Corporate Subscriptions	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERFACE ENTERPRISES LTD	1577560	07-JUN-2017	Children's and Education Services	Family Recovery Programme	016038	144002	Educational Learning Resources (Not ICT equipment)	9,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSERVE FS (UK) LTD	1592064	20-JUN-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	806.27	Expense
Northumberland County Council	statistics.data.gov.uk	INVESTEC ASSET FINANCE PLC	1593488	21-JUN-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	291.92	Expense
Northumberland County Council	statistics.data.gov.uk	IN IT TOGETHER	1577655	07-JUN-2017	Children's and Education Services	Special Educational Needs and Disability Grant	014018	144027	Consultancy Fees	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	IN IT TOGETHER	1577642	07-JUN-2017	Children's and Education Services	Special Educational Needs and Disability Grant	014018	144027	Consultancy Fees	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISTA ENERGY SOLUTIONS LTD	1563596	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,374.50	Asset
Northumberland County Council	statistics.data.gov.uk	ISTA ENERGY SOLUTIONS LTD	1563820	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	843.50	Asset
Northumberland County Council	statistics.data.gov.uk	I CAN	1577599	22-JUN-2017	Children's and Education Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	1,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	I D CONSTRUCTION & JOINERY LTD	1600694	28-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.00	Asset
Northumberland County Council	statistics.data.gov.uk	JACKSONS COMMERCIAL & PRIVATE LAW LLP	1613118	30-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,786.00	Asset
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	1573189	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,705.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	1573191	06-JUN-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	JANE MCDERMOTT	1583359	14-JUN-2017	Adult Social Care	Northstar Centre (Berwick)	300050	100601	Staff charges from Other Bodies	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1583359	14-JUN-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	100601	Staff charges from Other Bodies	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1583359	14-JUN-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAN FORSTER-ESTATES LTD	1608073	30-JUN-2017	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	1,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1584109	14-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	301.94	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1583199	13-JUN-2017	Adult Social Care	Estates	300454	140000	Equipment	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1580027	08-JUN-2017	Adult Social Care	Estates	300454	140000	Equipment	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1600190	28-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	1,110.42	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LIMITED	1593821	22-JUN-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	456.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1539404	15-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	775.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1565429	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,220.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1590828	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,455.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1590827	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	1574413	06-JUN-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	320.40	Revenue
Northumberland County Council	statistics.data.gov.uk	JETCHEM SYSTEMS LIMITED	1589131	20-JUN-2017	Housing Services	General Management	501060	101100	Staff Training & Development	644.00	Expense
Northumberland County Council	statistics.data.gov.uk	JETCHEM SYSTEMS LIMITED	1574192	28-JUN-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	424.72	Expense
Northumberland County Council	statistics.data.gov.uk	JETPATCHER LIMITED	1591583	20-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	354.76	Expense
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	1580077	08-JUN-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110003	Repair and Maintenance	268.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1576613	07-JUN-2017	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1583662	14-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,379.35	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1590808	19-JUN-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	338.44	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584009	14-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	276.35	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1560161	05-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	395.21	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1560166	07-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	288.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1560157	07-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	547.94	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1560158	07-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,414.48	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1576924	13-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	468.07	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1576917	15-JUN-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	1583601	19-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	262.86	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1583167	20-JUN-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	474.91	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1583600	21-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	669.08	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1583998	21-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	263.22	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1583598	21-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	366.04	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1583640	26-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	376.88	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1583636	27-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	315.48	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1583626	28-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	364.14	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	142.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	557.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,686.43	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	139.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,492.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	23.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	122.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	475.91	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	7.31	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	JEWSON LTD	1573394	05-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	148.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	84.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140000	Equipment	29.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	262.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	45.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	24.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	105.73	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-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	1573394	05-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	95.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	376.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	87.33	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	143000	Printing & Stationery	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167015	Grass cutting	69.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Environmental and Regulatory Services	Ashington NEAT Core Service	217270	140011	Cleaning Materials	95.51	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Environmental and Regulatory Services	Seaton Valley Partnership TC Contribution	217280	140000	Equipment	56.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Environmental and Regulatory Services	Seaton Valley Partnership TC Contribution	217280	142001	Protective Clothing	10.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	69.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	212.04	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	202.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	1,058.39	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Environmental and Regulatory Services	NEAT Central	217400	140011	Cleaning Materials	31.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	189.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Environmental and Regulatory Services	NEAT Central	217400	167015	Grass cutting	146.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	142001	Protective Clothing	28.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	66.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	135.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	53,262.11	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1573394	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	71.57	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1574188	05-JUN-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	123.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1574188	05-JUN-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,027.17	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1574188	05-JUN-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,229.29	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1574188	05-JUN-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,680.19	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1574188	05-JUN-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	393.13	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1574188	05-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	27.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1574188	05-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	57.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1574188	05-JUN-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	64.43	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1574188	05-JUN-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1574188	05-JUN-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	61.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1574188	05-JUN-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	17.95	Expense

Authority		Vendor Name	Invoice 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	1574188	05-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	146.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1574188	05-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	96.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1574188	05-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	579.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1574188	05-JUN-2017	Environmental and Regulatory Services	Ashington Partnership TC Contribution	217260	142001	Protective Clothing	20.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1574188	05-JUN-2017	Environmental and Regulatory Services	Ashington NEAT Core Service	217270	140011	Cleaning Materials	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1574188	05-JUN-2017	Environmental and Regulatory Services	Seaton Valley Partnership TC Contribution	217280	140000	Equipment	194.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1574188	05-JUN-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	273.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1574188	05-JUN-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	70.74	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1574188	05-JUN-2017	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1574188	05-JUN-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	140000	Equipment	4.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1574188	05-JUN-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	91.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1574188	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,246.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	156.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,474.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	698.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	652.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	140016	Highways Materials	27.87	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,778.19	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	304.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,266.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	67.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	23.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	186.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	644.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	738.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	110003	Repair and Maintenance	59.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	32.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	166.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	166.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	117.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	178.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	62.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	34.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	242.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	227.97	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Environmental and Regulatory Services	Ashington Partnership TC Contribution	217260	142001	Protective Clothing	509.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Environmental and Regulatory Services	Ashington NEAT Core Service	217270	140011	Cleaning Materials	15.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	28.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	122.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Central Services	Cemetery Services South East	219200	142001	Protective Clothing	19.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	42.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	70.00	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	JEWSON LTD	1584293	16-JUN-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	108.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584293	16-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	68,256.94	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1589118	19-JUN-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	740.74	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1589118	19-JUN-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,889.93	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1589118	19-JUN-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	379.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1589118	19-JUN-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1589118	19-JUN-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,604.39	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1589118	19-JUN-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	643.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1589118	19-JUN-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	18.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1589118	19-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	114.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1589118	19-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,207.13	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1589118	19-JUN-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	183.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1589118	19-JUN-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	62.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1589118	19-JUN-2017	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	69.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1589118	19-JUN-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	178.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1589118	19-JUN-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	100.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1589118	19-JUN-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140011	Cleaning Materials	23.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1589118	19-JUN-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	3.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1589118	19-JUN-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	154.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1589118	19-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	41.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1589118	19-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	274.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1589118	19-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	136.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1589118	19-JUN-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	130004	Vehicle Fuel	39.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1589118	19-JUN-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	31.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1589118	19-JUN-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	175.74	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1589118	19-JUN-2017	Environmental and Regulatory Services	NEAT Central	217400	119000	Grounds Maintenance	286.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1589118	19-JUN-2017	Central Services	Cemetery Services South East	219200	142001	Protective Clothing	19.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1589118	19-JUN-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	92.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1589118	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	61,468.17	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1581494	27-JUN-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	632.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1581499	09-JUN-2017	Central Services	Collingwood School - Cleaning	277022	118000	Building cleaning	287.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1581502	09-JUN-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1581505	09-JUN-2017	Central Services	Berwick St Mary's C of E First School - Caretaking	283046	118000	Building cleaning	345.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1563037	07-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-750.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1576605	07-JUN-2017	Cultural and Related Services	Blyth Coast	203260	110003	Repair and Maintenance	179.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1576605	07-JUN-2017	Cultural and Related Services	Queen Elizabeth II	203290	119000	Grounds Maintenance	122.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1576602	12-JUN-2017	Adult Social Care	HIS Adaptions	300220	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1576603	07-JUN-2017	Highways and Transport Services	Design	202150	140002	Specialist Equipment for Service Provision	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1576603	07-JUN-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	789.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1581722	12-JUN-2017	Central Services	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning	328.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1581815	12-JUN-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1581817	12-JUN-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1581817	12-JUN-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	194.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1582770	13-JUN-2017	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	616.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1582773	13-JUN-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	447.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1583155	13-JUN-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1583156	13-JUN-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1583733	14-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142001	Protective Clothing	756.80	Expense

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Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1584068	14-JUN-2017	Central Services	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	501.13	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1583172	13-JUN-2017	Central Services	Community Building Fenkle Street Alnwick - Cleaning	278840	143000	Printing & Stationery	253.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1590657	19-JUN-2017	Adult Social Care	Estates	300454	142002	Laundry	1,122.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1590648	19-JUN-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	379.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1598641	26-JUN-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1598641	26-JUN-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	286.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1598644	26-JUN-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	534.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1593969	26-JUN-2017	Adult Social Care	HIS Adaptions	300220	140000	Equipment	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1598702	26-JUN-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	341.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1600478	28-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	142001	Protective Clothing	413.37	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW SYSTEMS LTD	1543173	06-JUN-2017	Children's and Education Services	ICT Curriculum SLA	010245	145002	Computer hardware	320.50	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	1548003	01-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	1593803	28-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	1548904	01-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	356.80	Expense
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	1580961	26-JUN-2017	Adult Social Care	Tynedale House Residential OP	300252	142002	Laundry	459.96	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	1581451	09-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1493813	07-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	132,059.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1548566	05-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	334.84	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1558238	12-JUN-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	618.62	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1571957	14-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	378.05	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1591578	29-JUN-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	252.62	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	1593952	22-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,343.04	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN GRENFELL AND SON	1573022	14-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,235.00	Revenue
Northumberland County Council	statistics.data.gov.uk	JOHN HARRISON (GRAPHIC DESIGN)	1555815	14-JUN-2017	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	143000	Printing & Stationery	1,729.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN HELLENS (CONTRACTS) LTD	1588376	27-JUN-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,671.28	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	1567203	19-JUN-2017	Central Services	County Hall Running Costs (6250)	295060	110003	Repair and Maintenance	3,050.33	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN TELFER LTD	1577581	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,765.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN TELFER LTD	1577579	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,520.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN WARREN ABP LTD	1589218	27-JUN-2017	Environmental and Regulatory Services	Waste Contracts	225110	151000	Other Supplies and Services Expenditure	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1581452	09-JUN-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1573161	05-JUN-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,860.90	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1550682	12-JUN-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,001.79	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1573184	06-JUN-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	288.35	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1550742	07-JUN-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	374.55	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1559413	13-JUN-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	712.52	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1597156	23-JUN-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	451.81	Expense
Northumberland County Council	statistics.data.gov.uk	JULES JULES	1574732	06-JUN-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	271.50	Revenue
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1567171	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1567172	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,436.40	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1567173	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,144.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1567366	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	874.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1567380	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,991.20	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1567384	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,070.40	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1575076	07-JUN-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW CARR PARTNERSHIP	1599621	27-JUN-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167015	Grass cutting	3,490.70	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1550464	05-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1550577	12-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1550577	12-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1557012	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1571556	02-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	293.28	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1571557	02-JUN-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	335.52	Expense

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Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1571822	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1571823	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	877.80	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1571824	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	J DICKINSON FUNERAL DIRECTOR	1329834	06-JUN-2017	Central Services	Coroners	117001	144013	Body Conveyancing	317.97	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	1571807	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	1571726	15-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,622.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1596890	22-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1596874	22-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1596872	22-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1596873	22-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1583331	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,567.68	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1583332	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	15,289.36	Expense
Northumberland County Council	statistics.data.gov.uk	J T DOVE LTD	1567321	19-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	686.12	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1580661	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	430.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1580660	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	395.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1580656	27-JUN-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1597146	27-JUN-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1590810	26-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1598345	27-JUN-2017	Children's and Education Services	Thorndale	017019	110003	Repair and Maintenance	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1597613	23-JUN-2017	Children's and Education Services	Thorndale	017019	110003	Repair and Maintenance	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1593345	26-JUN-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1593343	26-JUN-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1593333	26-JUN-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1592153	26-JUN-2017	Children's and Education Services	Family Support Service	017014	167009	Day Care	5,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1574304	06-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,910.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1590853	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1581489	15-JUN-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1602297	29-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1581953	26-JUN-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1577293	07-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	14,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1596971	23-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	9,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1596973	23-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1596970	23-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1596972	23-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1593347	26-JUN-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	1574478	06-JUN-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	KANA SOFTWARE IRELAND LIMITED	1549377	12-JUN-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	2,899.59	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN E MCCABE (PUBLIC HEALTH CONSULTANT)	1600807	28-JUN-2017	Public Health	Public Health Service	035000	144025	Professional Services	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	KASSRA HAFEZI	1591020	19-JUN-2017	Housing Services	Existing Stock	245068	144030	Hired Services	495.23	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	1588036	15-JUN-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	502.37	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	1583371	14-JUN-2017	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	1,004.74	Expense
Northumberland County Council	statistics.data.gov.uk	KATHERINE WILLIAMS (CONSULTANT)	1583061	14-JUN-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	664.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATIE WATSON (CONSULTANT)	1598420	23-JUN-2017	Children's and Education Services	Early Years Team	009007	144025	Professional Services	5,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1580239	08-JUN-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	1580241	08-JUN-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	1580241	08-JUN-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	1580243	08-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,108.60	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1580243	08-JUN-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	1575533	07-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,344.26	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1589755	16-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	694.01	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1589757	16-JUN-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	1580237	08-JUN-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1580235	08-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,593.13	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1580235	08-JUN-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	1580240	08-JUN-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	1580240	08-JUN-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	1580240	08-JUN-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	1580242	08-JUN-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	1580242	08-JUN-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	1549537	13-JUN-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1549585	13-JUN-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1549678	13-JUN-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	885.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1549679	13-JUN-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1549681	13-JUN-2017	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	1,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1549683	13-JUN-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1549475	13-JUN-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	3,385.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1549698	13-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	795.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1557980	19-JUN-2017	Children's and Education Services	Amble Childrens Centre	009301	145001	Data Lines	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1557981	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,090.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1557987	19-JUN-2017	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	7,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1581891	23-JUN-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	19,199.25	Expense
Northumberland County Council	statistics.data.gov.uk	KEEPMOAT	1592110	20-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	118,363.97	Asset
Northumberland County Council	statistics.data.gov.uk	KEEPMOAT	1592121	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	27,860.12	Asset
Northumberland County Council	statistics.data.gov.uk	KEEPMOAT	1593708	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	58,623.48	Asset
Northumberland County Council	statistics.data.gov.uk	KEEPMOAT	1592119	20-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	48,255.04	Asset
Northumberland County Council	statistics.data.gov.uk	KEITHS TAXIS	1574985	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	565.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1594153	22-JUN-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1594153	22-JUN-2017	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1593383	21-JUN-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1600004	27-JUN-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	1581235	09-JUN-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	1581235	09-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	KENSA CONTRACTING LTD	1573127	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,597.42	Asset
Northumberland County Council	statistics.data.gov.uk	KENSA CONTRACTING LTD	1573130	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	35,041.32	Asset
Northumberland County Council	statistics.data.gov.uk	KENSWAY	1584771	16-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1573977	06-JUN-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	-302.25	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1567155	06-JUN-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	415.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1567156	06-JUN-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	KENSWAY TAXI GROUP LTD	1567157	06-JUN-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	530.10	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1567158	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	686.85	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1567161	06-JUN-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	1567162	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,708.10	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1574214	12-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1574216	12-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	874.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1582966	13-JUN-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,062.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1567159	12-JUN-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	1567160	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,107.10	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1567163	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	897.18	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1567164	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,148.55	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1567165	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,453.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1567166	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,079.58	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1567167	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1567169	12-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	537.70	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1567154	12-JUN-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	419.14	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	1575594	07-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIELDER WATER AND FOREST PARK DEVELOPMENT TRUST	1576769	07-JUN-2017	Cultural and Related Services	County Tourism Development	250070	165000	Grants to Voluntary Bodies	14,478.50	Expense
Northumberland County Council	statistics.data.gov.uk	KILLGERM CHEMICALS LIMITED	1566368	19-JUN-2017	Central Services	Pest Control	232250	140017	Consumable Materials	783.42	Expense
Northumberland County Council	statistics.data.gov.uk	KIRTON ENGINEERING LIMITED	1549530	07-JUN-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1593486	21-JUN-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-336.39	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1593486	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,700.25	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1574208	05-JUN-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-256.69	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1574208	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,823.63	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1590864	27-JUN-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	779.41	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1584171	14-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1574425	06-JUN-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	1574428	06-JUN-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	1574430	06-JUN-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	1574432	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,755.60	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1574435	06-JUN-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	1574436	06-JUN-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	1574437	06-JUN-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	1574440	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1574445	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1574447	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	988.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1573825	05-JUN-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	151000	Other Supplies and Services Expenditure	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1572071	02-JUN-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	1566814	12-JUN-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	1566818	12-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,399.00	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	KNIGHTS TAXIS LTD	1566820	12-JUN-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	1566810	12-JUN-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,447.60	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1566808	12-JUN-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	1566809	12-JUN-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,373.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1566816	12-JUN-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	1566811	12-JUN-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	962.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1566812	12-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.88	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1584080	14-JUN-2017	Central Services	Printing Charges	127700	143002	Reprographics	5,137.38	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	1556413	12-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	K KABS	1567522	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1567541	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	806.40	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	1559648	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	937.46	Expense
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1573893	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	97,372.88	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1573894	29-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,044.85	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1584174	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,107.97	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1592116	20-JUN-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	602.35	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1592117	20-JUN-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	857.88	Expense
Northumberland County Council	statistics.data.gov.uk	LAKESIDE FILMS LTD	1573931	28-JUN-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	527.04	Expense
Northumberland County Council	statistics.data.gov.uk	LAMBERT SMITH HAMPTON	1576112	07-JUN-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	1580708	09-JUN-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	1580708	09-JUN-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	10.80	Expense
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	1557961	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	395.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANDMARK CHAMBERS	1574884	06-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANDMARK CHAMBERS	1557399	19-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	194000	Legal Advice - External	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANDSCAPE MANAGEMENT SERVICES	1593370	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	LAND FACTOR	1582001	12-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAND FACTOR	1571847	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	272.40	Asset
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	1566723	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	957.60	Expense
Northumberland County Council	statistics.data.gov.uk	LANGUAGE EMPIRE LTD	1576827	29-JUN-2017	Children's and Education Services	Berwick FACT	016017	180004	S17/Prevention Childcare Costs	558.04	Expense
Northumberland County Council	statistics.data.gov.uk	LAUREL VILLAS	1567456	01-JUN-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,494.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAWSON & THOMPSON LAW FIRM	1606947	30-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.14	Revenue
Northumberland County Council	statistics.data.gov.uk	LEARNING AND TRAINING CONSULTANCY LTD	1574195	05-JUN-2017	Children's and Education Services	Early Years Team	009007	320025	Training & Course fees	310.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LEARNING IN LEISURE	1587782	16-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	348.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LEES PREMIER CLEANING	1548012	06-JUN-2017	Children's and Education Services	Employment Coach Team	010029	118000	Building cleaning	272.29	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1580171	08-JUN-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	1580171	08-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,112.56	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1599913	27-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1599914	27-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1598738	26-JUN-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	9,249.05	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1598738	26-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	736.61	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1598739	26-JUN-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	7,847.68	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1598739	26-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1598740	26-JUN-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,121.10	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1598740	26-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	89.29	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1598741	26-JUN-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	2,522.47	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1598741	26-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1596556	22-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	463.25	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1596556	22-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	379.03	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1593599	21-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,962.58	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1593599	21-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,308.38	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1593600	21-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1593601	21-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,817.20	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1575570	07-JUN-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	1575566	07-JUN-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	1575589	07-JUN-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	1596557	22-JUN-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	1596557	22-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	379.02	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1598742	26-JUN-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	7,847.68	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1598742	26-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1593602	21-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,962.58	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1593602	21-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,308.38	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1593603	21-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1593604	21-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,817.20	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1593935	22-JUN-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1598743	26-JUN-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	7,847.68	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1598743	26-JUN-2017	Adult Social Care	CHC Packages	306420	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	LEONARD CHESHIRE FOUNDATION	1593605	21-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1603959	29-JUN-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	1603961	29-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,808.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1603963	29-JUN-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	1603963	29-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1603965	29-JUN-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	1603967	29-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	579.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1603967	29-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	473.79	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1573926	29-JUN-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	1,722.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEXIS NEXIS UK	1600092	27-JUN-2017	Central Services	Legal	120001	140014	Books, Publications and Media	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIBERATA UK LTD	1548017	08-JUN-2017	Central Services	Council Tax	126032	144025	Professional Services	742.46	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1566933	01-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16,173.48	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1566933	01-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,404.32	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1566929	01-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16,173.48	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1566929	01-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,404.32	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1603990	29-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,277.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1566936	01-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16,183.36	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1566936	01-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,394.44	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1603992	29-JUN-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	1566942	01-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16,183.36	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1566942	01-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,394.44	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1588599	16-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,765.36	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1588599	16-JUN-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	1588599	16-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,706.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1605518	30-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	18,295.68	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1589469	16-JUN-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	1588602	16-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,765.36	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1588602	16-JUN-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	1588602	16-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,706.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1603994	29-JUN-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	1588626	16-JUN-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	1589471	16-JUN-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	1589472	16-JUN-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	1589473	16-JUN-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	1589475	16-JUN-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	1589476	16-JUN-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	1589477	16-JUN-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	1589480	16-JUN-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	1589479	16-JUN-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	1589479	16-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,345.93	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1605668	30-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	18,295.68	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1588623	16-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16,183.35	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1588623	16-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,394.45	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1589478	16-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,899.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1589470	16-JUN-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	11,785.76	Expense
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	1572002	02-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	1573575	05-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	1599416	27-JUN-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTON VILLAGE HALL	1566714	01-JUN-2017	Central Services	County Elections	118005	113000	Rents and Leases	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTON VILLAGE HALL	1594004	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1580102	13-JUN-2017	Housing Services	Alnwick	550050	119000	Grounds Maintenance	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1580148	13-JUN-2017	Housing Services	Housing Special	501075	118000	Building cleaning	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1583444	14-JUN-2017	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1584840	15-JUN-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	LITTLE ANGELS FUN CLUB AND NURSERY	1584841	15-JUN-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	LITTLE ANGELS FUN CLUB AND NURSERY	1584842	15-JUN-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	LITTLE ANGELS FUN CLUB AND NURSERY	1584843	15-JUN-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	LITTLE ANGELS FUN CLUB AND NURSERY	1584844	15-JUN-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	LITTLE SISTERS OF THE POOR	1580256	08-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1589788	16-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1589790	16-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1589791	16-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1589793	16-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1589795	16-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1589796	16-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1589798	16-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1589800	16-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,254.92	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1589802	16-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1589824	16-JUN-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	1589826	16-JUN-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	1589828	16-JUN-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	1589830	16-JUN-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	1589832	16-JUN-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	1589834	16-JUN-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	1589836	16-JUN-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	1589838	16-JUN-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	1589482	16-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	260.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1589483	16-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	625.92	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1596567	22-JUN-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	3,348.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1596568	22-JUN-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	1596570	22-JUN-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	1596571	22-JUN-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	1596572	22-JUN-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	1596573	22-JUN-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	1596574	22-JUN-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	1596575	22-JUN-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	1596576	22-JUN-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	1596577	22-JUN-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	1596578	22-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1593666	21-JUN-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	3,348.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1593667	21-JUN-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	1593668	21-JUN-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	1593669	21-JUN-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	1593670	21-JUN-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	1593671	21-JUN-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	1593672	21-JUN-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	1593673	21-JUN-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	1593674	21-JUN-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	1599915	27-JUN-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	1599916	27-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1599917	27-JUN-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	1599918	27-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	1591387	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	26,159.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1582058	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	406.08	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1582059	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	539.88	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1582105	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	399.07	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1582106	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	475.57	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1582085	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	291.11	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1582088	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	266.07	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1582050	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	407.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1582034	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	409.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1577188	07-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	815.10	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1577219	07-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	398.20	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1577217	07-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	292.30	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1577213	07-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	338.69	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1577215	07-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	362.64	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1577201	19-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	416.50	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1577198	20-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	333.33	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1577194	22-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	338.12	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1577193	26-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	396.60	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1577192	27-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.50	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1577189	27-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	290.00	Liability
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPHILL COMMUNITY	1574051	05-JUN-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	1,434.24	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPHILL COMMUNITY	1599894	27-JUN-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	1,434.24	Expense
Northumberland County Council	statistics.data.gov.uk	LOCKHART CATERING EQUIPMENT	1583939	21-JUN-2017	Cultural and Related Services	Druidge	203230	119000	Grounds Maintenance	252.24	Expense
Northumberland County Council	statistics.data.gov.uk	LOGISTICS SKILLS AND CONSULTANCY LIMITED	1577699	20-JUN-2017	Children's and Education Services	Business and Operations Support	012033	144025	Professional Services	14,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOGISTICS SKILLS AND CONSULTANCY LIMITED	1592328	21-JUN-2017	Children's and Education Services	Business and Operations Support	012033	144025	Professional Services	5,772.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHIRST VILLAGE HALL	1594048	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHOUGHTON WESTFIELD PARK COM CENTRE	1593981	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	1608060	30-JUN-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	167004	Out Of County Residential Placements	32,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1566610	06-JUN-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	LONGSTAFF'S COACHES	1566611	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1566613	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1566616	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,325.00	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	1566618	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	LORD TECHNICAL LIMITED	1574358	27-JUN-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LRQA LIMITED	1557579	14-JUN-2017	Highways and Transport Services	Sign Shop	200480	144025	Professional Services	925.00	Expense
Northumberland County Council	statistics.data.gov.uk	LRQA LIMITED	1557770	14-JUN-2017	Highways and Transport Services	Sign Shop	200480	144025	Professional Services	925.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1572434	02-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,548.68	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1572435	02-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,505.71	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1581275	09-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,672.16	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1581276	09-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,611.63	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1583289	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,548.68	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1583290	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,505.71	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1593611	21-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,548.68	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1593612	21-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1599904	27-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,548.68	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1599905	27-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1587904	15-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	297.43	Expense
Northumberland County Council	statistics.data.gov.uk	LYNCH HEALTHCARE	1593392	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1593939	22-JUN-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	1593939	22-JUN-2017	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-522.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1593939	22-JUN-2017	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-710.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	1582093	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	369.98	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	1582041	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	310.50	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1575593	07-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,732.52	Expense
Northumberland County Council	statistics.data.gov.uk	L S SYSTEMS LTD	1553877	12-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	L S SYSTEMS LTD	1558338	19-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACDONALD LINDEN HALL	1594256	22-JUN-2017	Children's and Education Services	Safeguarding Unit	025000	113001	Casual hire of facilities	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1571805	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,774.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1571730	12-JUN-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	1571728	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1591139	19-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,360.40	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1571806	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,577.76	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1571729	12-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,432.76	Expense
Northumberland County Council	statistics.data.gov.uk	MAGIQUE GALILEO SOFTWARE LTD	1588071	15-JUN-2017	Central Services	Internal Audit	129001	145003	Computer software	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	1580415	09-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	280.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MAKITA UK LIMITED	1602222	29-JUN-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,695.02	Expense
Northumberland County Council	statistics.data.gov.uk	MALCOLM ANGUS (TAXI SERVICES)	1567559	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	1580172	08-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,486.36	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	1580172	08-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	MALLATITE LTD	1599331	27-JUN-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	13,489.35	Expense
Northumberland County Council	statistics.data.gov.uk	MALLATITE LTD	1599332	27-JUN-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,415.78	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1599303	27-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,082.06	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1581073	09-JUN-2017	Central Services	Crematorium	219201	144022	Medical Fees	2,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	1594298	22-JUN-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	1577871	08-JUN-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	315.18	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	1577872	16-JUN-2017	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	312.66	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	1597612	27-JUN-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	273.30	Expense
Northumberland County Council	statistics.data.gov.uk	MARMAX PRODUCTS LIMITED	1606910	29-JUN-2017	Central Services	Cemetery Services Central	219300	110003	Repair and Maintenance	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1577081	08-JUN-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1602200	29-JUN-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1577080	08-JUN-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1589256	16-JUN-2017	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	1,031.25	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1589247	27-JUN-2017	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	1,031.25	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1589249	27-JUN-2017	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	2,955.68	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1589193	16-JUN-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1589198	16-JUN-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1598784	26-JUN-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1581901	12-JUN-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAVAL ELECTRICAL AND MECHANICAL ENGINEERING COMPANY LTD	1559721	08-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,082.51	Asset
Northumberland County Council	statistics.data.gov.uk	MAYFIELDS COMMUNITY CENTRE	1566830	01-JUN-2017	Central Services	County Elections	118005	113000	Rents and Leases	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAYFIELDS COMMUNITY CENTRE	1594203	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MB DISTRIBUTION	1577181	26-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	493.50	Liability
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1589085	16-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,676.92	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1580173	08-JUN-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	1580173	08-JUN-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1599906	27-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,268.07	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1583299	14-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	273.60	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	MENCAP	1583300	14-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	20,165.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1583301	14-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,794.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1583324	14-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,010.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1583302	14-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,682.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1583303	14-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,368.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1583304	14-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,318.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1583305	14-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	383.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1583306	14-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	6,345.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1583307	14-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,309.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1583308	14-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1583309	14-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1583310	14-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1583311	14-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1583312	14-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,061.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1583313	14-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,213.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1583325	14-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,811.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1583326	14-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,471.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1583314	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	14,791.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1583316	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,098.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1583317	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	10,262.68	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1583319	14-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,414.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1583320	14-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,467.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1583321	14-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	581.68	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1583322	14-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	370.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1587874	15-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,435.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1583323	14-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,805.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1596562	22-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,060.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1593646	21-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,053.27	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1593647	21-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1593648	21-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	615.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1593649	21-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1593650	21-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,701.68	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1593651	21-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,833.93	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH CONCERN	1596482	22-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,670.00	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1591469	20-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	832.82	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1591470	20-JUN-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	1591471	20-JUN-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	1591472	20-JUN-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	1591473	20-JUN-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	1591474	20-JUN-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	1591476	20-JUN-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	1591478	20-JUN-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	1591480	20-JUN-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	1591438	20-JUN-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	1591440	20-JUN-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	1591441	20-JUN-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	1591442	20-JUN-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	1591443	20-JUN-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	1591444	20-JUN-2017	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1591445	20-JUN-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	1591446	20-JUN-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1591447	20-JUN-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	1591448	20-JUN-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	1591450	20-JUN-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	1591451	20-JUN-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	1591452	20-JUN-2017	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1589780	16-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,075.31	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1591455	20-JUN-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	METHODIST HOMES FOR THE AGED	1596472	22-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,041.02	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	1574194	29-JUN-2017	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	1574206	29-JUN-2017	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	1,674.00	Expense
Northumberland County Council	statistics.data.gov.uk	MGF LTD	1580634	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	765.14	Asset
Northumberland County Council	statistics.data.gov.uk	MGL DEMOLITION LTD	1588005	15-JUN-2017	Central Services	Property Demolitions	128058	110003	Repair and Maintenance	35,402.04	Expense
Northumberland County Council	statistics.data.gov.uk	MGL DEMOLITION LTD	1589362	26-JUN-2017	Central Services	Property Demolitions	128058	110003	Repair and Maintenance	81,022.27	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL CAHILL (BARRISTER)	1574013	05-JUN-2017	Central Services	Legal	120001	194000	Legal Advice - External	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	1590846	28-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	732.00	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	MICK WHITFIELD BUILDING SERVICES	1606946	30-JUN-2017	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	1590845	26-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	1576625	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	894.00	Asset
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	1596676	22-JUN-2017	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLMOLL LTD TA FURNITURE HIRE	1565300	14-JUN-2017	Central Services	Parliamentary Elections	118003	143000	Printing & Stationery	803.05	Expense
Northumberland County Council	statistics.data.gov.uk	MILLY PERFORMANCE ACADEMY	1566971	01-JUN-2017	Central Services	County Elections	118005	113000	Rents and Leases	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLY PERFORMANCE ACADEMY	1594228	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	1575455	07-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	1574169	05-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	1580222	08-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,992.86	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1542841	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,345.75	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	1546524	06-JUN-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	357.40	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1546526	06-JUN-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	265.96	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1547798	08-JUN-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	6,618.08	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1554310	14-JUN-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	618.60	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1556214	15-JUN-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1573064	27-JUN-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	775.05	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1573369	28-JUN-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	492.50	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1573370	28-JUN-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	736.41	Expense
Northumberland County Council	statistics.data.gov.uk	MKM BUILDING SUPPLIES LTD	1588040	15-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	327.00	Asset
Northumberland County Council	statistics.data.gov.uk	MOBILE MINI UK LTD	1590868	29-JUN-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	1598910	27-JUN-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	818.40	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	1583358	14-JUN-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	21,686.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	1583358	14-JUN-2017	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-1,690.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MONKFISH PRODUCTIONS CIC	1580381	08-JUN-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MONTAGU EVANS LLP	1573841	05-JUN-2017	Children's and Education Services	Education Psychology	014130	113000	Rents and Leases	7,399.72	Expense
Northumberland County Council	statistics.data.gov.uk	MORGARD COURT LTD TA GARDNERS	1507258	06-JUN-2017	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	4,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORGARD COURT LTD TA GARDNERS	1566385	26-JUN-2017	Environmental and Regulatory Services	Waste Management Services	225100	144020	Vets and Kennel Fees	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORGARD COURT LTD TA GARDNERS	1566385	26-JUN-2017	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH NORTHUMBRIAN GATHERING COMMITTEE	1567210	01-JUN-2017	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	782.10	Revenue
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1577725	08-JUN-2017	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	709.29	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1593503	21-JUN-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,163.03	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1593501	21-JUN-2017	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	467.99	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH RUGBY FOOTBALL CLUB LTD	1566871	01-JUN-2017	Children's and Education Services	Early Years Team	009007	144025	Professional Services	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	1566893	01-JUN-2017	Central Services	County Elections	118005	113000	Rents and Leases	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	1566587	01-JUN-2017	Central Services	County Elections	118005	113000	Rents and Leases	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	1566887	01-JUN-2017	Central Services	County Elections	118005	113000	Rents and Leases	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	1594029	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	1594032	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	1594034	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOSS PETERAL	1589733	16-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	407.65	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1591483	20-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1600106	27-JUN-2017	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS HMD PEARSON & H ROBERTSON	1583174	13-JUN-2017	Central Services	5 Tweed Street	294969	113000	Rents and Leases	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	1582288	12-JUN-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	1588532	15-JUN-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	1571809	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	1571808	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	1574869	07-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,717.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	1574210	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1591477	20-JUN-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	1580212	08-JUN-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	1580213	08-JUN-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	1580255	08-JUN-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	1580255	08-JUN-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	1577467	07-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,607.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1574518	06-JUN-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	1574516	06-JUN-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 KEVIN LEE	1573986	12-JUN-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	1,114.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1571720	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1571721	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	465.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	1571648	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	1580404	08-JUN-2017	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	889.65	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	MR T A DONNELLY	1543214	05-JUN-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	1571470	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1571469	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1571817	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,081.64	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1571818	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,369.90	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1571819	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,854.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1571820	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,498.72	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1580581	09-JUN-2017	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1580581	09-JUN-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	368.36	Revenue
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1583345	27-JUN-2017	Central Services	Cemetery Services Central	219300	132001	Plant Hire	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1597083	23-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1584052	14-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1596917	23-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1577289	07-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1597082	23-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1596969	23-JUN-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1596903	23-JUN-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	8,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1596968	23-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1596921	23-JUN-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1567344	01-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	4,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1580234	08-JUN-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	1580234	08-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1573887	27-JUN-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	645.90	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL ASSOCIATION OF AONBS	1601905	29-JUN-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144025	Professional Services	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	1582036	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	376.50	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL MUSEUM OF THE ROYAL NAVY TRADING COMPANY	1600755	28-JUN-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	1581947	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	40,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1581943	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1581945	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	40,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1573050	05-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	525.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1567473	01-JUN-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	2,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1573389	05-JUN-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	437.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1578150	08-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	4,402.33	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	1574746	06-JUN-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	314.48	Revenue
Northumberland County Council	statistics.data.gov.uk	NCFE	1580039	22-JUN-2017	Children's and Education Services	Family Learning	012005	144005	Exam Fees	173.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1580039	22-JUN-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	144005	Exam Fees	1,227.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1580039	22-JUN-2017	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1580039	22-JUN-2017	Children's and Education Services	Preparation for Life and Work	012053	144005	Exam Fees	1,076.00	Expense
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1579072	08-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,195.40	Asset
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1579513	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	983.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1574219	05-JUN-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-280.30	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1574219	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,715.30	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1593439	21-JUN-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-355.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1593439	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,905.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL WILSON	1590960	20-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,085.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	1573073	02-JUN-2017	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPTUNE HQ	1589297	16-JUN-2017	Central Services	County Elections	118005	113000	Rents and Leases	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPTUNE HQ	1594066	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETCALL TELECOM	1549306	12-JUN-2017	Central Services	Cramlington Contact Centre	255240	145003	Computer software	4,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1541374	01-JUN-2017	Central Services	Information and Applications - Management	127200	145001	Data Lines	2,502.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1541382	01-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,714.42	Asset
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	1561023	14-JUN-2017	Highways and Transport Services	Maintenance - South East	200220	166000	Other Contributions	23,822.00	Expense
Northumberland County Council	statistics.data.gov.uk	NET DEFENCE LTD	1567535	01-JUN-2017	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	753.93	Expense
Northumberland County Council	statistics.data.gov.uk	NET DEFENCE LTD	1581949	12-JUN-2017	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	689.80	Expense
Northumberland County Council	statistics.data.gov.uk	NET DEFENCE LTD	1546650	05-JUN-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	412.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1587877	15-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	944.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1587878	15-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,693.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	1598900	26-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	10,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1566956	01-JUN-2017	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1547932	12-JUN-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1539524	01-JUN-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1549304	12-JUN-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1547930	12-JUN-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1580967	28-JUN-2017	Environmental and Regulatory	NEAT Team West	217300	110003	Repair and Maintenance	1,800.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1580991	28-JUN-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	6,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	1580359	08-JUN-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	1,071.59	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	1580354	08-JUN-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	1,107.01	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN COMMUNITY ACTIVITY CENTRE	1593806	22-JUN-2017	Central Services	County Elections	118005	113000	Rents and Leases	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN COMMUNITY ACTIVITY CENTRE	1594046	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN PORTAS TOWN TEAM LIMITED	1589541	19-JUN-2017	Newbiggin Portas Pilot	Newbiggin Portas Pilot	990390	500098	Partnership Development Projects	2,340.68	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1566958	01-JUN-2017	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	1,111.22	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1563362	15-JUN-2017	Central Services	Income Management & Cashiers	125013	144034	Commissioned Services	19,145.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1590404	22-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,977.86	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1590506	20-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,222.45	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE GATESHEAD INITIATIVE	1564027	12-JUN-2017	Cultural and Related Services	Hadrian Wall	250071	144025	Professional Services	3,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE RUGBY LTD	1574080	28-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	1,682.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE RUGBY LTD	1574082	28-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	1,322.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE RUGBY LTD	1574083	28-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	1,322.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE RUGBY LTD	1574085	28-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE RUGBY LTD	1574142	28-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE RUGBY LTD	1574145	28-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE RUGBY LTD	1574147	28-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE RUGBY LTD	1574149	28-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE RUGBY LTD	1574151	28-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE RUGBY LTD	1574154	28-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE RUGBY LTD	1574159	28-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1550422	05-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	275.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1560121	07-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,253.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1560119	07-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	334.65	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1560130	08-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	462.40	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1560461	08-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1577087	14-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1576967	19-JUN-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	714.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1583950	27-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	379.15	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1583667	28-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	435.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1596749	29-JUN-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	1596750	29-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1575591	07-JUN-2017	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,763.12	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1575591	07-JUN-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	1575591	07-JUN-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	1575591	07-JUN-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	1575592	07-JUN-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	1575592	07-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,723.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEW BOWEN PROPERTIES LTD	1574866	27-JUN-2017	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	113000	Rents and Leases	6,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW BOWEN PROPERTIES LTD	1574864	27-JUN-2017	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	117001	Buildings service charges	2,826.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HADEN PUMPS LTD	1566980	15-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	481.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	1580149	08-JUN-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 LINE PHARMACY	1582060	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	3,103.86	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1582094	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	632.09	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1582042	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	2,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1587777	16-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	811.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1587778	16-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	905.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1594261	23-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1594265	23-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	320.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1589459	16-JUN-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	1589460	16-JUN-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	1589461	16-JUN-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	1589462	16-JUN-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	3,614.69	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1589462	16-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,409.79	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1589463	16-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,854.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1589464	16-JUN-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	1589465	16-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,026.48	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1589466	16-JUN-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	1589467	16-JUN-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	1589468	16-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	631.68	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	1589229	16-JUN-2017	Central Services	Corporate Policy	100001	144027	Consultancy Fees	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NE LAW SOLICITORS	1598725	26-JUN-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	3,213.94	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1576880	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-4,608.11	Asset
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1538775	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,608.11	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	NE PROCUREMENT LTD	1576878	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,377.71	Asset
Northumberland County Council	statistics.data.gov.uk	NHS BUSINESS SERVICES AUTHORITY	1550102	13-JUN-2017	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	31,707.76	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	1574165	05-JUN-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	1574165	05-JUN-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	1587989	15-JUN-2017	Public Health	Public Health Service	035000	100601	Staff charges from Other Bodies	24,901.11	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1587985	15-JUN-2017	Public Health	Public Health Service	035000	100601	Staff charges from Other Bodies	21,020.85	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1587991	15-JUN-2017	Public Health	Public Health Service	035000	100601	Staff charges from Other Bodies	17,328.38	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1587993	15-JUN-2017	Public Health	Public Health Service	035000	100601	Staff charges from Other Bodies	-1,895.34	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1583163	15-JUN-2017	Public Health	Public Health Service	035000	100000	Salaries	-44,026.62	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1582298	21-JUN-2017	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	2,861.85	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1582298	21-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	8,611.75	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	1574779	06-JUN-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	354.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NICK BELL	1594099	23-JUN-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	3,018.68	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1566544	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,311.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1566541	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,933.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1566530	05-JUN-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	1566548	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,831.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1566526	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,964.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINKASI PUBCO LTD	1582995	13-JUN-2017	Fire and Rescue Services	IGNIS Project	029193	147000	Staff subsistence	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1582233	12-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1580833	09-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1571915	02-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1582159	12-JUN-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	451.36	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1582164	12-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1582171	12-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	970.60	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1582169	12-JUN-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1590773	19-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1573468	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	508.60	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1590772	27-JUN-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	779.53	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1580837	09-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,610.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1593831	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	322.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1593878	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,288.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1593680	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1580834	09-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1593778	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.20	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1593775	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.43	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1593760	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	293.48	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1582201	27-JUN-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,449.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1593837	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1597084	23-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.06	Asset
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1580398	09-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORMANS	1598964	27-JUN-2017	Central Services	Music Partnership North - Northumberland	010195	140000	Equipment	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORMANS	1598964	27-JUN-2017	Central Services	Music Partnership North - Northumberland	010195	144001	Provision of Music	632.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1548436	05-JUN-2017	Central Services	FUSE Media Centre Prudhoe	295091	110001	Building Maintenance - Structural - Unplanned	263.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1573258	26-JUN-2017	Central Services	Town Hall, Ashington - Running Costs	294958	110001	Building Maintenance - Structural - Unplanned	1,608.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1573398	05-JUN-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	115000	Water charges	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1567200	01-JUN-2017	Housing Services	Blyth North and Cramlington	550060	140004	Equipment Maintenance	1,931.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1567201	01-JUN-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1567202	01-JUN-2017	Central Services	Northumberland Hall Alnwick - Running Costs	294901	110001	Building Maintenance - Structural - Unplanned	1,053.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1567204	01-JUN-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	2,287.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1567205	01-JUN-2017	Cultural and Related Services	Fenkle Street, Alnwick	294902	110001	Building Maintenance - Structural - Unplanned	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1548495	05-JUN-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	1,914.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1582470	13-JUN-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN GAS NETWORKS	1581035	09-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	744.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN GAS NETWORKS	1567296	01-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1583140	13-JUN-2017	Central Services	Social Fund	126021	144034	Commissioned Services	531.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1583141	13-JUN-2017	Central Services	Social Fund	126021	144034	Commissioned Services	369.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1583143	13-JUN-2017	Central Services	Social Fund	126021	144034	Commissioned Services	416.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1583139	13-JUN-2017	Central Services	Social Fund	126021	144034	Commissioned Services	539.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1583144	13-JUN-2017	Central Services	Social Fund	126021	144034	Commissioned Services	538.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1600591	29-JUN-2017	Central Services	Social Fund	126021	144034	Commissioned Services	698.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1600594	29-JUN-2017	Central Services	Social Fund	126021	144034	Commissioned Services	737.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1588004	15-JUN-2017	Housing Services	Blyth North and Cramlington	550060	146004	Members Training	596.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN LEARNING TRUST	1554272	05-JUN-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,148.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1580434	08-JUN-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	1,873.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1580433	08-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,286.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1580432	08-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	780.68	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	NORTHERN POWERGRID	1599223	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	944.25	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1576475	07-JUN-2017	Central Services	Property Demolitions	128058	110000	Building Maintenance - Structural - Planned	933.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWER PLANT LTD	1577850	08-JUN-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	1,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PRIDE EVENTS LTD	1592271	29-JUN-2017	Children's and Education Services	Family Placement Service	017012	101001	Recruitment - Tests, DBS charges etc	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1577232	07-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1577231	07-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1580371	08-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1583872	14-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1596951	22-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1560189	19-JUN-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	-399.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1560191	19-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-264.00	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1550453	01-JUN-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1550462	01-JUN-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1560246	05-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	628.80	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1560251	08-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	404.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1560253	08-JUN-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1560259	08-JUN-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	469.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1577241	19-JUN-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	469.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1577254	27-JUN-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1542895	02-JUN-2017	Central Services	Business Rates	126031	145003	Computer software	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1573358	26-JUN-2017	Central Services	Accommodation Moves	128019	143007	Digitisation	1,608.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1580050	26-JUN-2017	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	2,776.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580142	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1571918	20-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	317.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580108	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	269.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580109	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580110	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580111	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580112	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580113	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580114	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,093.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580115	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580116	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580117	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580118	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580119	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580120	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580121	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580122	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580123	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	310.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580124	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580125	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,093.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580126	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580127	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580128	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	310.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580129	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580130	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	310.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580132	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	310.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580133	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	459.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580135	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	284.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580136	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580137	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	310.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1580140	26-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	885.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGENE LIMITED	1581520	27-JUN-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	180004	S17/ Prevention Childcare Costs	362.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1575529	07-JUN-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	374.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1580269	08-JUN-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	673.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHTRIDGE HEALTHCARE	1577123	07-JUN-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	1594166	22-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	16,842.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1594166	22-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	328.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1580969	09-JUN-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1514290	07-JUN-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	3,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1580343	09-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,586.58	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1591549	20-JUN-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	787.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1580545	08-JUN-2017	Housing Services	Berwick County Library	252260	118001	Refuse Collection	795.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND DOMESTIC ABUSE SERVICES	1566950	01-JUN-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	20,126.55	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		LTD									
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ENERGY RECOVERY LTD	1598620	26-JUN-2017	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,665,323.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ENERGY RECOVERY LTD	1600686	28-JUN-2017	Environmental and Regulatory Services	Waste Contracts	225110	144050	Waste PFI	399,599.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1584153	14-JUN-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1576775	28-JUN-2017	Adult Social Care	Alnwick	306600	113000	Rents and Leases	7,282.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1576775	28-JUN-2017	Adult Social Care	Alnwick	306600	117001	Buildings service charges	488.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1576780	28-JUN-2017	Adult Social Care	Alnwick	306600	113000	Rents and Leases	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1580386	28-JUN-2017	Highways and Transport Services	Rothbury	200850	113000	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1577262	07-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	501.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1596943	22-JUN-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144002	Educational Learning Resources (Not ICT equipment)	181.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1596943	22-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	399.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1584008	14-JUN-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	176.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1584008	14-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	390.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1583791	23-JUN-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1583791	23-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	559.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND MEDICINES LIMITED	1582096	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	583.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	1576768	07-JUN-2017	Cultural and Related Services	County Tourism Development	250070	165000	Grants to Voluntary Bodies	32,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1582997	13-JUN-2017	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	222,876.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1583000	13-JUN-2017	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	222,876.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1582999	13-JUN-2017	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	222,876.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN PEST CONTROL	1583751	15-JUN-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1589125	16-JUN-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	784.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1589127	16-JUN-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	784.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1590996	19-JUN-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	784.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1590992	19-JUN-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,401.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1589128	16-JUN-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	784.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1589130	16-JUN-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	379.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1589126	16-JUN-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	8,659.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1590990	19-JUN-2017	Central Services	Hexham House - Running Costs	294934	115000	Water charges	1,323.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1590995	19-JUN-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	784.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1590991	19-JUN-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	379.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1589097	16-JUN-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	321.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1589099	16-JUN-2017	Central Services	Northumberland Hall Alnwick - Running Costs	294901	115000	Water charges	1,799.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1589103	16-JUN-2017	Fire and Rescue Services	Amble Fire Station	029181	115000	Water charges	379.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1589088	16-JUN-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	784.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1590993	19-JUN-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	13,784.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1589091	16-JUN-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	784.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1589089	16-JUN-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,614.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1589092	16-JUN-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	379.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1589122	16-JUN-2017	Housing Services	Housing Special	501075	115000	Water charges	551.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1589102	16-JUN-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,323.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1589090	16-JUN-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	784.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1589100	16-JUN-2017	Adult Social Care	Haltwhistle	300157	115000	Water charges	1,873.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1589095	16-JUN-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	663.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1589121	16-JUN-2017	Central Services	Hexham Bus Station	295089	115000	Water charges	2,329.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1589120	16-JUN-2017	Fire and Rescue Services	Alnwick Fire Station	029184	115000	Water charges	2,069.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1573219	05-JUN-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	533.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1594164	22-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	41,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1577595	07-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	290.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1577594	07-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	963.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1577597	07-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	1,096.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1581463	09-JUN-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	1581464	09-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	942.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1608029	30-JUN-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	1608027	30-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	290.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	1589724	16-JUN-2017	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,138.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	1598734	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,436.79	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES	1593332	29-JUN-2017	Adult Social Care	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	10,977.47	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		MANAGEMENT LTD									
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1583103	13-JUN-2017	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	5,932.88	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1581036	09-JUN-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	1582892	13-JUN-2017	Adult Social Care	Training Adult Services	300500	100601	Staff charges from Other Bodies	3,178.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1599603	28-JUN-2017	Adult Social Care	International National Expenditure	306451	147000	Staff subsistence	1,437.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1593813	22-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	140000	Equipment	4,315.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1590748	19-JUN-2017	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	10,413.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1588781	16-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	140000	Equipment	5,791.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1590968	19-JUN-2017	Central Services	Coroners	117001	144012	Post Mortems	2,806.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1593510	21-JUN-2017	Central Services	Coroners	117001	144012	Post Mortems	7,296.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1590970	19-JUN-2017	Central Services	Coroners	117001	144022	Medical Fees	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1593512	21-JUN-2017	Central Services	Coroners	117001	144012	Post Mortems	7,015.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1582650	13-JUN-2017	Public Health	CBU	035011	144034	Commissioned Services	102,583.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1582650	13-JUN-2017	Public Health	CBU	035011	144034	Commissioned Services	29,833.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1582650	13-JUN-2017	Public Health	CBU	035011	144034	Commissioned Services	145,416.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1582650	13-JUN-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	1582650	13-JUN-2017	Public Health	0-19 Public Health Services	035167	144034	Commissioned Services	533,536.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1590644	30-JUN-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 PRINT & DISTRIBUTION LTD	1562946	14-JUN-2017	Central Services	Markets South East	221200	144051	Advertising / Publicity	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1583363	14-JUN-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1573510	20-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	14,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1573515	20-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	14,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1583274	27-JUN-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	57.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1583274	27-JUN-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	201.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1580864	27-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1583344	27-JUN-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	393.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1583344	27-JUN-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	56.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1583213	27-JUN-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	1583213	27-JUN-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	1583216	27-JUN-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1583216	27-JUN-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1583270	27-JUN-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,391.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1583270	27-JUN-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	198.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	1547990	01-JUN-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	447.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	1549115	27-JUN-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	1566716	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,166.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1566715	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,083.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1566712	06-JUN-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	551.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1566713	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1566706	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,713.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1566710	21-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,843.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1566703	06-JUN-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1566697	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	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
		LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1566695	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1566694	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,862.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1566680	06-JUN-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	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1566690	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,318.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1566679	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,052.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1566672	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1566676	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,033.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1566670	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,691.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1566673	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1593540	23-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,099.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1556188	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	542.69	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1556185	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	568.62	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1556182	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	868.32	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1556170	14-JUN-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	479.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1556805	14-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,013.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1556811	14-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	385.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1556181	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	393.66	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1556177	14-JUN-2017	BELOW LINE	Fixed Asset Disposal Account	130056	144051	Advertising / Publicity	262.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1556176	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	385.56	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1556804	14-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	612.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1556813	14-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	342.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1556174	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	942.48	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1563885	21-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	385.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1567381	21-JUN-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	306.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1567372	21-JUN-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	612.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1567383	21-JUN-2017	BELOW LINE	Fixed Asset Disposal Account	130056	144051	Advertising / Publicity	262.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1563955	21-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	492.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1567395	21-JUN-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	262.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1563888	21-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	365.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1563884	21-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	677.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1576674	28-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	964.80	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1581312	28-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	616.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1581315	28-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	385.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1581314	28-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	349.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1581313	28-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	299.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1580435	28-JUN-2017	Central Services	Employee Services	125011	101001	Recruitment - Tests, DBS charges etc	10,172.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK SPARES LIMITED	1600552	28-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,127.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1590431	16-JUN-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	392.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1598844	26-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	701.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH OF ENGLAND CIVIC TRUST	1598454	26-JUN-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	1,243.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1602053	29-JUN-2017	Central Services	Coroners	117001	113000	Rents and Leases	667.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1602497	29-JUN-2017	Children's and Education Services	Tyne Valley Core Costs	009452	166000	Other Contributions	19,181.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH YORKSHIRE PENSION FUND	1584834	15-JUN-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	16,889.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1589747	16-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	357.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1587802	15-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	819.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1587803	15-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	691.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1587804	15-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	919.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1587804	15-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	287.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1587805	15-JUN-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	1587805	15-JUN-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	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
		CARE HOME									
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1587805	15-JUN-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	1587805	15-JUN-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	1587805	15-JUN-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	1587805	15-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,108.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1587805	15-JUN-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	1589438	16-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1589438	16-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	37.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1589438	16-JUN-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1599659	27-JUN-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,518.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1599956	27-JUN-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,473.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1588762	16-JUN-2017	Cultural and Related Services	Northburn Sports and Community Centre - Cramlington	249953	111001	Electricity	-284.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1588763	16-JUN-2017	Cultural and Related Services	Northburn Sports and Community Centre - Cramlington	249953	111001	Electricity	291.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1599660	27-JUN-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	477.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1599957	27-JUN-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	300.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1599958	27-JUN-2017	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,191.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1599959	27-JUN-2017	Housing Services	Housing Special	501075	111001	Electricity	624.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1599960	27-JUN-2017	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	1,669.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1599961	27-JUN-2017	Housing Services	Housing Special	501075	111001	Electricity	508.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1599975	27-JUN-2017	Housing Services	Housing Special	501075	111001	Electricity	300.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1599962	27-JUN-2017	Housing Services	Housing Special	501075	111001	Electricity	483.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1599635	27-JUN-2017	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	1,191.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1599633	27-JUN-2017	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	1,495.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1599634	27-JUN-2017	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	1,581.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577730	08-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	288,754.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1582977	13-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	277,621.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577731	08-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	18,935.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1582978	13-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	18,264.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577646	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-760.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577647	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-838.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577648	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-1,248.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577649	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-1,032.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577650	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	763.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577652	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	841.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577653	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,252.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577654	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,036.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577609	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-629.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577610	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-698.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577611	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-1,234.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577612	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-1,128.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577613	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-696.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577618	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-913.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577619	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-1,435.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577620	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-1,296.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577621	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-907.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577622	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-918.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577623	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-919.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577624	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	629.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577601	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	698.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577602	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,234.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577604	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,128.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577605	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	698.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577606	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	917.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577607	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,440.82	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577608	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,301.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577614	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	907.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577615	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	918.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577616	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	919.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577617	07-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,051.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577732	08-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	29,382.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1582979	13-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	15,642.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577733	08-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	811.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1582980	13-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	789.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1598538	26-JUN-2017	Cultural and Related Services	Swan centre	249510	111001	Electricity	2,675.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1598539	26-JUN-2017	Cultural and Related Services	Swan centre	249510	111001	Electricity	2,697.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1598527	26-JUN-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	3,514.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1598529	26-JUN-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	3,530.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1598530	26-JUN-2017	Cultural and Related Services	Ponteland leisure centre	249490	111001	Electricity	4,192.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1598534	26-JUN-2017	Cultural and Related Services	Ponteland leisure centre	249490	111001	Electricity	4,008.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1598531	26-JUN-2017	Cultural and Related Services	Willowburn Leisure Centre - Alnwick	249962	111001	Electricity	8,125.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1598535	26-JUN-2017	Cultural and Related Services	Willowburn Leisure Centre - Alnwick	249962	111001	Electricity	7,485.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1598532	26-JUN-2017	Cultural and Related Services	Prudhoe Waterworld	249957	111001	Electricity	6,331.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1598536	26-JUN-2017	Cultural and Related Services	Prudhoe Waterworld	249957	111001	Electricity	6,070.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1598533	26-JUN-2017	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111001	Electricity	14,541.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1598537	26-JUN-2017	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111001	Electricity	13,293.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577734	08-JUN-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	294.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1582981	13-JUN-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	288.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577700	08-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	474.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577718	08-JUN-2017	Central Services	Surplus Properties	128004	111001	Electricity	274.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577711	08-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	294.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577719	08-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	469.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577720	08-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	866.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1598516	26-JUN-2017	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,754.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1598520	26-JUN-2017	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,738.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1577715	08-JUN-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	362.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1599641	27-JUN-2017	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	325.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1598526	26-JUN-2017	Cultural and Related Services	Haltwhistle County Library	252170	111001	Electricity	638.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1598528	26-JUN-2017	Cultural and Related Services	Haltwhistle County Library	252170	111001	Electricity	638.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1598518	26-JUN-2017	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	1,572.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1598489	26-JUN-2017	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	1,249.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1599643	27-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,247.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1555724	14-JUN-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	359.00	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	1600643	28-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1547214	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,010.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1559963	15-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,175.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1578733	08-JUN-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	1599288	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1584176	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1599623	27-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	7,708.20	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1598846	26-JUN-2017	Highways and Transport Services	Blyth Workshop	205210	140004	Equipment Maintenance	1,047.00	Expense
Northumberland County Council	statistics.data.gov.uk	OFCOM	1599263	28-JUN-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	OFSTED	1573952	12-JUN-2017	Children's and Education Services	Barndale Short Break	017006	144042	Inspection and Assessment Fees	2,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1582647	13-JUN-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	-838.35	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1582642	13-JUN-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	838.35	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1572022	02-JUN-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,304.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1572023	02-JUN-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,707.25	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1572024	02-JUN-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,159.33	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1573592	05-JUN-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	917.06	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1573593	05-JUN-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,246.25	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1573594	05-JUN-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	456.39	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1573595	05-JUN-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,381.97	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1573596	05-JUN-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	951.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1578915	08-JUN-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,024.32	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1579413	08-JUN-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	561.36	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1578917	08-JUN-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,016.28	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1580686	09-JUN-2017	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,584.39	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1578919	08-JUN-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,079.30	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1578920	08-JUN-2017	Fuel Holding Account	Fuel Holding Account	990109	500003	Bulk Unleaded Purchase	4,198.63	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1582643	13-JUN-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,710.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1582644	13-JUN-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,913.73	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1590496	16-JUN-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,355.32	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1582645	13-JUN-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	823.05	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1591586	20-JUN-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,729.90	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1597520	26-JUN-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,922.59	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1590497	16-JUN-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	498.62	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1597521	26-JUN-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,724.49	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1597522	26-JUN-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	3,639.20	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1597523	26-JUN-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,474.15	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1597524	26-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130004	Vehicle Fuel	713.22	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1598880	26-JUN-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,656.05	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1598881	26-JUN-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,833.87	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1598882	26-JUN-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	545.88	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1598883	26-JUN-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,740.08	Expense
Northumberland County Council	statistics.data.gov.uk	OLD HAULAGE	1583028	13-JUN-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1577867	08-JUN-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1599457	27-JUN-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	ONE AWARDS	1563336	05-JUN-2017	Children's and Education Services	Kyloe House	017010	144002	Educational Learning Resources (Not ICT equipment)	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ONE AWARDS	1547995	05-JUN-2017	Children's and Education Services	Sensory Support Service	015003	101100	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	1599944	27-JUN-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	74,657.44	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1575245	06-JUN-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	390.22	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1555742	08-JUN-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	337.95	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1573018	22-JUN-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	278.80	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS BUILDING SERVICES LTD	1558316	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	39,377.41	Asset
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	1575581	07-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,188.24	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHID CELLMARK LTD	1577903	08-JUN-2017	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysis Fees	547.20	Expense
Northumberland County Council	statistics.data.gov.uk	OTTERBURN MILL LTD	1587784	15-JUN-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	OTTERBURN PARISH COUNCIL	1591735	20-JUN-2017	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	694.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1593573	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,385.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1564466	07-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,908.75	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1573371	16-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,510.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1593572	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1580020	12-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	675.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1580018	12-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,072.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1593569	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	707.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1563085	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,265.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1581404	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,540.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1583032	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,747.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1583031	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,490.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1582246	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	607.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1582242	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,431.25	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1596815	27-JUN-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	1595465	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1582248	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1597268	27-JUN-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	455.76	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1597268	27-JUN-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	19.78	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1583034	13-JUN-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	7,655.28	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1583034	13-JUN-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	200.90	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	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1599312	27-JUN-2017	Highways and Transport Services	Powburn	200840	162001	Waste Recycling	44.69	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1599312	27-JUN-2017	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	2,121.01	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1599312	27-JUN-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	686.71	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1592247	21-JUN-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	1583037	27-JUN-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	7,974.39	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1583037	27-JUN-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	212.38	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1602480	29-JUN-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	4,593.79	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1584760	27-JUN-2017	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	1,256.15	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1574510	27-JUN-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	2,099.60	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1574510	27-JUN-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	683.33	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1575170	27-JUN-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	3,471.88	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1592244	27-JUN-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	810.55	Expense
Northumberland County Council	statistics.data.gov.uk	PAC-UK	1566481	21-JUN-2017	Children's and Education Services	Placement Services Admin	017005	140013	Materials for Resale	1,102.37	Expense
Northumberland County Council	statistics.data.gov.uk	PAGEONE COMMUNICATIONS LTD	1599451	30-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	1,659.23	Expense
Northumberland County Council	statistics.data.gov.uk	PARKEON LIMITED	1548516	08-JUN-2017	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	3,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKEON LIMITED	1576590	26-JUN-2017	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	2,398.25	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1573051	05-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	396.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1571577	02-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,465.40	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1574343	12-JUN-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1574325	06-JUN-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	1574320	06-JUN-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	1574264	06-JUN-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	PARKS TAXI HIRE	1574266	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1574267	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1583908	14-JUN-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	1597008	22-JUN-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	1577064	07-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	398.40	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1577174	07-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	615.76	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1577175	07-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	253.70	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1583910	14-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	303.20	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1583911	14-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	305.34	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1602341	29-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	756.60	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1602343	29-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	556.90	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1602337	29-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	718.46	Liability
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	1598736	26-JUN-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	1577409	07-JUN-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	1577409	07-JUN-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	1577409	07-JUN-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	1577409	07-JUN-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	1581389	09-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,749.04	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1550443	05-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	418.35	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1550447	05-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	425.49	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1560082	06-JUN-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1560082	06-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	555.31	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1560082	06-JUN-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	1567367	14-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	611.63	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1560140	14-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	256.63	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1560139	14-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	348.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1560139	14-JUN-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	1576914	21-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	257.52	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1583627	27-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	277.13	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1583627	27-JUN-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	1583631	27-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	293.56	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1583651	29-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	293.56	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1583649	29-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	474.88	Liability
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1559740	01-JUN-2017	Adult Social Care	Safeguarding Adults Team	303252	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1559741	01-JUN-2017	Adult Social Care	Safeguarding Adults Team	303252	151000	Other Supplies and Services Expenditure	250.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1573209	05-JUN-2017	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,687.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1605526	29-JUN-2017	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,187.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1574542	07-JUN-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	1566725	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1566727	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	1573186	05-JUN-2017	Housing Services	Asset Management Team	550120	144030	Hired Services	1,497.75	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	1573365	05-JUN-2017	Housing Services	Asset Management Team	550120	144030	Hired Services	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1591732	20-JUN-2017	Central Services	Social Fund	126021	144034	Commissioned Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1574914	06-JUN-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	567.60	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1575079	06-JUN-2017	Central Services	Social Fund	126021	144034	Commissioned Services	615.99	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1582393	13-JUN-2017	Central Services	Social Fund	126021	144034	Commissioned Services	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1582395	13-JUN-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	319.80	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1591029	19-JUN-2017	Central Services	Social Fund	126021	144034	Commissioned Services	524.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1593393	22-JUN-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	590.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1600384	28-JUN-2017	Central Services	Social Fund	126021	144034	Commissioned Services	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1548143	08-JUN-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	342.99	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1554309	14-JUN-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	9,697.80	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1561530	20-JUN-2017	Fire and Rescue Services	IGNIS Project	029193	145002	Computer hardware	496.64	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1559700	02-JUN-2017	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	575.55	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1577687	09-JUN-2017	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	2,466.90	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1577689	16-JUN-2017	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	329.95	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1575627	07-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,359.43	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1575628	07-JUN-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,234.86	Expense
Northumberland County Council	statistics.data.gov.uk	PEGSWOOD RECREATION GROUND AND SOCIAL WELFARE	1566708	01-JUN-2017	Central Services	County Elections	118005	113000	Rents and Leases	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEGSWOOD RECREATION GROUND AND SOCIAL WELFARE	1594050	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1577408	07-JUN-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	1577408	07-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1580238	08-JUN-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	1580238	08-JUN-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	1580238	08-JUN-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1580238	08-JUN-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	1580238	08-JUN-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	1580236	08-JUN-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1580236	08-JUN-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	1580236	08-JUN-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	1577468	07-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	69.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1577468	07-JUN-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	1577468	07-JUN-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1577470	07-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	297.36	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1577470	07-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	701.49	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1577471	07-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	418.73	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1596560	22-JUN-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	1596560	22-JUN-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	1596560	22-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	849.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1577472	07-JUN-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	1577472	07-JUN-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	1577472	07-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	849.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1577418	07-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,232.33	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1577419	07-JUN-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1577419	07-JUN-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	1577419	07-JUN-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	1577420	07-JUN-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	1577420	07-JUN-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	1577420	07-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1577420	07-JUN-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	1577420	07-JUN-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1577421	07-JUN-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	1550467	05-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	379.65	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1550468	05-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	754.04	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1550553	08-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	293.79	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1560344	08-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	336.00	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1560439	14-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	254.04	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1577067	21-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	332.80	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1573044	05-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	915.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1594243	23-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	484.47	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1573994	06-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,320.00	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	PERCY HEDLEY FOUNDATION	1576855	19-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	7,263.16	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1573509	19-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	206,264.52	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1573512	16-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	317,493.45	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1572432	02-JUN-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	1,631.94	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1573119	02-JUN-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	3,431.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1566384	01-JUN-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	763.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1575590	07-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,535.52	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1572433	02-JUN-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	1,631.94	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1583211	14-JUN-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	3,839.10	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1583121	19-JUN-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	1588070	20-JUN-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	915.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1593817	26-JUN-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	763.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1581046	16-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	-10,957.01	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1593587	21-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1593587	21-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1593587	21-JUN-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	1593587	21-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	13,624.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1593587	21-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1580161	08-JUN-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	1580161	08-JUN-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1580162	08-JUN-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	1580162	08-JUN-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	1580162	08-JUN-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	1580162	08-JUN-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	1583339	14-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	282.94	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1567022	01-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	4,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1581465	12-JUN-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	10,662.32	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	1559692	19-JUN-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	283.01	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	1559693	20-JUN-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	273.51	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1590786	19-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER RICHARDS (CONSULTANT PAEDIATRIC NEUROSURGEON)	1600070	27-JUN-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1588316	15-JUN-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	357.26	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1588326	15-JUN-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	343.13	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1588333	15-JUN-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	723.74	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1588085	15-JUN-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	430.08	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1588355	15-JUN-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	345.65	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1588111	15-JUN-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	263.73	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1588103	15-JUN-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	539.40	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1588164	15-JUN-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	368.19	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1588174	15-JUN-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	327.20	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1588182	15-JUN-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	662.44	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1588193	15-JUN-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	277.83	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1588220	15-JUN-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	339.07	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1588231	19-JUN-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	444.51	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1588248	20-JUN-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	726.71	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1588274	21-JUN-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	344.37	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1588278	26-JUN-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	262.75	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1588277	26-JUN-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	332.13	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1588280	27-JUN-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	735.78	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1588281	27-JUN-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	328.77	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1583328	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,220.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1581824	13-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,220.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1583329	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	433.92	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1593613	21-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	433.92	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1599907	27-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,396.68	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	1577825	08-JUN-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	2,085.81	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	1577826	08-JUN-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	773.28	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	1584106	14-JUN-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	489.80	Expense
Northumberland County Council	statistics.data.gov.uk	PILGRIMS COFFEE	1583504	14-JUN-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	PIRTEK (TYNE/WEAR)	1550275	07-JUN-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	294.84	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1550276	08-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	309.86	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1550277	08-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	345.09	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1558206	14-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	254.78	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	PIRTEK (TYNE/WEAR)	1571886	20-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	538.66	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1578795	29-JUN-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	280.61	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1582556	29-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	444.40	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1582134	23-JUN-2017	Adult Social Care	Blyth	306604	140000	Equipment	1,035.51	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1590535	12-JUN-2017	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1608043	28-JUN-2017	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,009.60	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1581460	23-JUN-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1556355	08-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,186.61	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1572447	02-JUN-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	664.60	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1572447	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	914.40	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1572402	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,038.60	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1581361	09-JUN-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,579.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1573819	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,492.19	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1581363	09-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,511.16	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1574305	06-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,318.63	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1599871	27-JUN-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1599871	27-JUN-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	394.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1577629	07-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,180.44	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1599460	27-JUN-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1599946	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,676.00	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1600088	27-JUN-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	1598723	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,582.63	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1599876	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,852.25	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1598726	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,523.13	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1601875	29-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,176.63	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1572420	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,077.29	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1572421	02-JUN-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	746.38	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1572421	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,099.60	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1571855	02-JUN-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	88.69	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1571855	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,085.26	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1572423	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,255.00	Asset
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1582939	13-JUN-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	7,308.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1582938	13-JUN-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	2,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1582943	13-JUN-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	592.56	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1582946	13-JUN-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	955.08	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1582941	13-JUN-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,245.39	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1590033	16-JUN-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1589907	16-JUN-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1582950	13-JUN-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,093.94	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1582918	13-JUN-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1582917	13-JUN-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+	1582916	13-JUN-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+	1582934	13-JUN-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	362.50	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1582933	13-JUN-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+	1582914	13-JUN-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1582932	13-JUN-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+	1581041	09-JUN-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1582913	13-JUN-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+	1582931	13-JUN-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+	1581040	09-JUN-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1582925	13-JUN-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+	1582912	13-JUN-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	458.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1582910	13-JUN-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+	1582909	13-JUN-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+	1582922	13-JUN-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+	1582920	13-JUN-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+	1582907	13-JUN-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+	1591076	19-JUN-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	17,052.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1600503	28-JUN-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	4,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLANNING AND MANAGEMENT LTD	1563867	05-JUN-2017	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1567309	01-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	306.40	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1577097	07-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	571.80	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1577322	07-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	879.67	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1577328	07-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	618.66	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1577358	07-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	719.67	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1597070	22-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	275.90	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1597069	22-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	680.95	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	PLUMBING TRADE SUPPLIES	1597068	22-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	285.30	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1597074	22-JUN-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1597074	22-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,286.31	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1602366	29-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	749.00	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1602365	29-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	773.65	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1550592	05-JUN-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	279.96	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1560097	08-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	325.65	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1560098	08-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	341.72	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1560144	12-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	352.17	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1560149	12-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	502.03	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1560147	12-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	362.57	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1576887	15-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	397.30	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1576908	22-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	381.38	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1574886	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,474.72	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1573862	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,635.81	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1573884	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,512.53	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1573885	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,224.81	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1573898	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,591.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1573900	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,731.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1573906	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,704.62	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1573908	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,659.24	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1573904	05-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,210.62	Expense
Northumberland County Council	statistics.data.gov.uk	PLYLINE SERVICES LTD	1580082	26-JUN-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	12,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	1548609	05-JUN-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	1,261.80	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	1557840	07-JUN-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	4,139.00	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	1557835	08-JUN-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	140007	Replacement Dustbins	1,438.60	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	1557831	08-JUN-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	140007	Replacement Dustbins	1,438.60	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	1583744	26-JUN-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	140007	Replacement Dustbins	2,523.60	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	1597558	23-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	807.96	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	1573957	05-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND TOWN COUNCIL	1567409	01-JUN-2017	Central Services	Cemetery Services Central	219300	166000	Other Contributions	1,296.68	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND UNITED REFORMED CHURCH	1574148	05-JUN-2017	Central Services	County Elections	118005	113000	Rents and Leases	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND UNITED REFORMED CHURCH	1594108	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	1575456	07-JUN-2017	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	2,562.36	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	1575458	07-JUN-2017	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,385.98	Expense
Northumberland County Council	statistics.data.gov.uk	POS ENTERPRISES LTD	1550755	14-JUN-2017	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1590946	19-JUN-2017	Central Services	Youth Elections	118007	143000	Printing & Stationery	2,267.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1590946	19-JUN-2017	Central Services	Democratic Services/Scrutiny	119001	143000	Printing & Stationery	181.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1590946	19-JUN-2017	Central Services	Employee Services	125011	143000	Printing & Stationery	9,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1590946	19-JUN-2017	Central Services	Accounts Payable	125031	143000	Printing & Stationery	1,263.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1590946	19-JUN-2017	Highways and Transport Services	Design	202150	143000	Printing & Stationery	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1590946	19-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	144051	Advertising / Publicity	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1590946	19-JUN-2017	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1590946	19-JUN-2017	Housing Services	Housing Access	246100	143000	Printing & Stationery	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1592093	20-JUN-2017	Children's and Education Services	Sensory Support Service	015003	143000	Printing & Stationery	119.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1592093	20-JUN-2017	Central Services	Electoral Registration	118001	143000	Printing & Stationery	2,089.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1592093	20-JUN-2017	Central Services	Parish Elections	118006	143000	Printing & Stationery	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1592093	20-JUN-2017	Highways and Transport Services	Street Lighting Maintenance	200620	143000	Printing & Stationery	8.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1592093	20-JUN-2017	Highways and Transport Services	Design	202150	143000	Printing & Stationery	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1592093	20-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	144051	Advertising / Publicity	307.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1592093	20-JUN-2017	Central Services	Crematorium	219201	143000	Printing & Stationery	56.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1592093	20-JUN-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	143000	Printing & Stationery	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1592093	20-JUN-2017	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	117.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1592093	20-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	2,154.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1592093	20-JUN-2017	Adult Social Care	Northumberland Telecare	303310	143000	Printing & Stationery	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1573946	05-JUN-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1573948	05-JUN-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	901.44	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1588790	20-JUN-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1596495	22-JUN-2017	Housing Services	General Management	501060	143000	Printing & Stationery	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1596502	22-JUN-2017	Housing Services	General Management	501060	143000	Printing & Stationery	384.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1598316	23-JUN-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1598802	26-JUN-2017	Housing Services	Homefinder	246160	143000	Printing & Stationery	534.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1600513	28-JUN-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	955.50	Expense
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	1583988	28-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	314.20	Liability
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	1591344	21-JUN-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	110003	Repair and Maintenance	317.46	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1573131	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,451.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1573133	06-JUN-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	PREMIER BUS AND COACH LIMITED	1573134	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1573135	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,831.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1573136	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,831.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1573137	06-JUN-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	PREMIER BUS AND COACH LIMITED	1573138	06-JUN-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	PREMIER HEALTHCARE AND HYGIENE	1580959	09-JUN-2017	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	480.54	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1608171	30-JUN-2017	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	401.47	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	1571725	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,305.92	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1565419	19-JUN-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1599185	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,324.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1599191	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,010.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1594542	22-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,980.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1556369	06-JUN-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1556317	06-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1556794	06-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1556342	07-JUN-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	1576859	13-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1583507	19-JUN-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1590723	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1590721	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1576864	27-JUN-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1576868	27-JUN-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1590715	27-JUN-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1567170	01-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1573913	12-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,641.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1573914	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1573915	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,641.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1573916	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,261.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1573917	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,641.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1573919	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1573921	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1573924	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1573925	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1573928	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1582964	13-JUN-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1582959	13-JUN-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	2,726.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1571540	02-JUN-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1571541	02-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2,157.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1571542	02-JUN-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	3,083.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1571544	02-JUN-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,697.28	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1571545	02-JUN-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1571547	02-JUN-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1573934	12-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,111.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1573938	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,261.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1573940	12-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,691.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1573944	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1580103	08-JUN-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	4,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1547510	05-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1580176	08-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,392.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1580177	08-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,763.05	Expense
Northumberland County Council	statistics.data.gov.uk	PRINGLE BUILDING SERVICES LTD	1593405	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,814.22	Asset
Northumberland County Council	statistics.data.gov.uk	PRINGLE BUILDING SERVICES LTD	1584154	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,310.28	Asset
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE FACILITIES LLP	1598347	23-JUN-2017	Planning Services	Spatial Policy and Delivery	229150	143000	Printing & Stationery	2,420.29	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1571831	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,957.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1571832	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,109.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1571833	02-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1571834	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY TRAINING SERVICES LTD	1573830	27-JUN-2017	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROJECT GENESIS LTD	1598464	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	59,631.98	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1574224	05-JUN-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-359.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1574224	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,949.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1540095	07-JUN-2017	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	2,220.81	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1540073	13-JUN-2017	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	4,426.63	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1573072	27-JUN-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	358.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1576851	07-JUN-2017	Fire and Rescue Services	IGNIS Project	029193	118005	General Consumables	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1593415	21-JUN-2017	Central Services	Learning & OD	111001	143000	Printing & Stationery	627.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1593419	21-JUN-2017	Central Services	Learning & OD	111001	143000	Printing & Stationery	324.25	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1583752	14-JUN-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	PRUDHOE COMMUNITY PARTNERSHIP	1593433	21-JUN-2017	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	1,224.30	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1597565	23-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	663.18	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1597548	23-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	767.40	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1571537	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1567558	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,007.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1567547	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	286.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TOWN COUNCIL	1567410	01-JUN-2017	Central Services	Cemetery Services Central	219300	166000	Other Contributions	759.77	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1597022	30-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,364.72	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1550410	01-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,105.73	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1550413	01-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,230.20	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1560232	05-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,100.11	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1560225	05-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,267.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1560227	06-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	369.23	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1560125	07-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,135.11	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1560151	12-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	319.58	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1576999	07-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,090.15	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1576998	07-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,236.67	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1576997	07-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,161.51	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1576996	07-JUN-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1576996	07-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,349.13	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1576993	07-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,222.85	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1576992	07-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,150.82	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1567337	13-JUN-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1567337	13-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,161.96	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1577340	12-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,192.58	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1576991	13-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,104.02	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1576990	15-JUN-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1576990	15-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,108.56	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1576989	15-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,387.29	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1567338	13-JUN-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1567338	13-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	3,640.62	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1576986	16-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	876.60	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1577000	19-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,245.55	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1577003	19-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,129.57	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1577002	19-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,608.90	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1577005	20-JUN-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1577005	20-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	905.73	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1577004	20-JUN-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1577004	20-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,414.83	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1576983	21-JUN-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1576983	21-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,078.44	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1576984	21-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,073.24	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1583641	22-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,111.22	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1583639	22-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,189.72	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1576982	22-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	320.01	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1576994	26-JUN-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1576994	26-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	875.90	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1596925	23-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,043.28	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1583581	27-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,312.94	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1583582	27-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,197.87	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1583583	27-JUN-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1583583	27-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,357.21	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1583584	27-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	393.70	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1583643	28-JUN-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1583643	28-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,246.49	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1583645	28-JUN-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1583645	28-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,149.84	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1583585	29-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,111.12	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1583586	29-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,465.03	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1597027	30-JUN-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1597027	30-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,144.81	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1597026	30-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,093.83	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1597025	30-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,259.94	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1597024	30-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,280.75	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1596744	30-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	599.25	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1597023	30-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,233.43	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1596747	30-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	393.70	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1602209	30-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,264.59	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1602131	30-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	971.61	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1602130	30-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	508.20	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1602132	30-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	529.55	Liability
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1582292	13-JUN-2017	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC HEALTH ENGLAND	1556160	14-JUN-2017	Public Health	Public Health Service	035000	101100	Staff Training & Development	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC HEALTH ENGLAND	1556160	14-JUN-2017	Public Health	Public Health Service	035000	113001	Casual hire of facilities	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1571828	23-JUN-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	1571825	02-JUN-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	1571827	02-JUN-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	1576794	07-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1576817	07-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	5,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1576820	07-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1576812	07-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,675.75	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1576813	19-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1576793	14-JUN-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	1576804	23-JUN-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	1576797	07-JUN-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	1576800	07-JUN-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	1591034	19-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,151.90	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1591031	19-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,717.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1591013	20-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,683.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1591016	20-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1591025	19-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,143.75	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1590988	20-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	P R HUBBARD	1546981	01-JUN-2017	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	P.C.C. PONTELAND	1574185	05-JUN-2017	Central Services	County Elections	118005	113000	Rents and Leases	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	P.C.C. PONTELAND	1594111	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	P. WILE AND SON REFRIGERATION	1567184	01-JUN-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	501.60	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	1598969	26-JUN-2017	Cultural and Related Services	Relationship Manager Tourism, Culture & Leisure	249400	165000	Grants to Voluntary Bodies	24,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	1580544	08-JUN-2017	Housing Services	Hexham Library	252385	111001	Electricity	3,137.62	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	1580544	08-JUN-2017	Housing Services	Hexham Library	252385	111002	Gas	1,838.36	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	1580543	08-JUN-2017	Housing Services	Hexham Library	252385	113000	Rents and Leases	40,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1600149	28-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,307.68	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1600149	28-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,384.62	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1602023	29-JUN-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	12,010.83	Expense
Northumberland County Council	statistics.data.gov.uk	RADIOLOGY DOMAIN LIMITED	1566507	12-JUN-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	474.58	Expense
Northumberland County Council	statistics.data.gov.uk	RAILEX FILE & STORE LTD	1573083	27-JUN-2017	Adult Social Care	Care Management Pdi Older - West	306359	140005	Equipment Rental	314.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	1563923	22-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	509.84	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	1563906	22-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	270.50	Expense
Northumberland County Council	statistics.data.gov.uk	RAINTON CONSTRUCTION LTD	1578035	08-JUN-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	16,646.28	Expense
Northumberland County Council	statistics.data.gov.uk	RAINTON CONSTRUCTION LTD	1575222	06-JUN-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	15,067.91	Expense
Northumberland County Council	statistics.data.gov.uk	RAINTON CONSTRUCTION LTD	1590833	19-JUN-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	46,958.08	Expense
Northumberland County Council	statistics.data.gov.uk	RAINTON CONSTRUCTION LTD	1590832	19-JUN-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	19,937.39	Expense
Northumberland County Council	statistics.data.gov.uk	RAINTON CONSTRUCTION LTD	1590831	19-JUN-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	6,800.53	Expense
Northumberland County Council	statistics.data.gov.uk	RAINTON CONSTRUCTION LTD	1590830	19-JUN-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	5,384.72	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1593962	22-JUN-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1593961	22-JUN-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	RAYCARE LTD	1589753	16-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	565.58	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1580245	08-JUN-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	1580245	08-JUN-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	1580245	08-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,351.28	Expense
Northumberland County Council	statistics.data.gov.uk	RAYSON HOMES LTD	1583774	14-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	693.31	Expense
Northumberland County Council	statistics.data.gov.uk	RAYSON HOMES LTD	1583775	14-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,156.96	Expense
Northumberland County Council	statistics.data.gov.uk	RAYSON HOMES LTD	1583776	14-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,156.96	Expense
Northumberland County Council	statistics.data.gov.uk	RAYSON HOMES LTD	1583777	14-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,620.61	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	246.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	68.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	180004	S17/ Prevention Childcare Costs	272.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	90.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	52.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	144.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	232.87	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	164.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Children's and Education Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	79.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	357.79	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Children's and Education Services	Social Workers Staff Teams Disability	016035	181001	Other Placement Costs	59.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Children's and Education Services	Barndale Short Break	017006	133000	Public Transport Fares	43.19	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Children's and Education Services	Kyloe House	017010	113001	Casual hire of facilities	532.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Children's and Education Services	Kyloe House	017010	133000	Public Transport Fares	931.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Children's and Education Services	Kyloe House	017010	181000	Client Transport	517.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	1,029.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	177.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Children's and Education Services	School Organisation & Planning	022110	133000	Public Transport Fares	121.81	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Children's and Education Services	Education and Skills Management Team	024001	133000	Public Transport Fares	108.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Children's and Education Services	Local Safeguarding Children Board	025001	133000	Public Transport Fares	42.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	840.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	78.23	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Fire and Rescue Services	Learning and Development and HR	030205	113001	Casual hire of facilities	312.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Public Health	Public Health Service	035000	133000	Public Transport Fares	-28.76	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Central Services	Corporate Policy	100001	133000	Public Transport Fares	252.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Central Services	External Funding	105010	133000	Public Transport Fares	239.29	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Central Services	Communications	107001	113001	Casual hire of facilities	77.39	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	175.49	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Central Services	Legal	120001	133000	Public Transport Fares	676.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Planning Services	Director of Planning, Economy and Housing	123000	133000	Public Transport Fares	291.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Central Services	Corporate Finance	124050	133000	Public Transport Fares	135.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Central Services	Procurement	125040	113001	Casual hire of facilities	373.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Central Services	Procurement	125040	133000	Public Transport Fares	168.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	351.11	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Central Services	Revenues Management	126030	133000	Public Transport Fares	51.02	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Central Services	Business Rates	126031	133000	Public Transport Fares	48.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Housing Services	Investigations	126051	133000	Public Transport Fares	297.31	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Housing Services	Benefits Assessment	126052	133000	Public Transport Fares	106.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Central Services	Information Services - Management	127100	113001	Casual hire of facilities	510.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Central Services	Information Services - Management	127100	133000	Public Transport Fares	783.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Central Services	Information and Applications - Management	127200	113001	Casual hire of facilities	157.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Central Services	Information and Applications - Management	127200	133000	Public Transport Fares	1,490.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Highways and Transport Services	Head of Local Services	128015	133000	Public Transport Fares	174.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Central Services	CPS Business and Change	128021	133000	Public Transport Fares	179.07	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Highways and Transport Services	Winter Services	200380	113001	Casual hire of facilities	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	133000	Public Transport Fares	21.19	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	270.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Planning Services	Spatial Policy and Delivery	229150	133000	Public Transport Fares	310.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	266.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	216.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	191.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	1,869.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Adult Social Care	Finance and Resources	300450	113001	Casual hire of facilities	63.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Adult Social Care	Finance and Resources	300450	133000	Public Transport Fares	536.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Adult Social Care	Care Management Pdi Older - West	306359	133000	Public Transport Fares	69.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	113001	Casual hire of facilities	58.39	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1577565	27-JUN-2017	NCC/NCT Control Account	NCC/NCT Control Account	990349	500176	Recharge - Other Services	171.82	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1593589	21-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1593589	21-JUN-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	1593589	21-JUN-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1580384	09-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	336.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1580368	09-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1580380	09-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	1583272	14-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,014.92	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1577035	07-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense

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Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1577056	07-JUN-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1596835	22-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1577413	07-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1583976	14-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1583975	14-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1577229	07-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1583972	14-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1583940	14-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1583936	14-JUN-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1583977	14-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1602375	29-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1583971	14-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1577032	07-JUN-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1583970	14-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1577373	07-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1577332	07-JUN-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1583978	14-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1567224	01-JUN-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1583931	14-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1577335	07-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1583935	14-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1577031	07-JUN-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1583930	14-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1583974	14-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1577414	07-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	1554319	13-JUN-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIGHT-TRAK LIMITED	1576060	07-JUN-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	15,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1583564	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,128.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1583498	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	564.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1590727	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1583497	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,256.00	Asset
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1575563	07-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	978.99	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1589767	16-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	848.45	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1589769	16-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,599.55	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1577441	07-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,351.79	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1577441	07-JUN-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	1577441	07-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,890.92	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1577442	07-JUN-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	1577442	07-JUN-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	1577442	07-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,890.92	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1577443	07-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,718.36	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1577443	07-JUN-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	1577443	07-JUN-2017	Adult Social Care	Older PDI North - PNLT A	306405	167007	Residential Care	1,827.44	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1577444	07-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,852.90	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1577444	07-JUN-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,823.39	Expense
Northumberland County Council	statistics.data.gov.uk	RNIB	1571504	02-JUN-2017	Adult Social Care	Care Management Pdi Older - Countywide	306355	100600	Temporary / Agency Staff	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RNJ PARTNERSHIP LLP	1571647	02-JUN-2017	Adult Social Care	HIS Adaptions	300220	100600	Temporary / Agency Staff	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	RNJ PARTNERSHIP LLP	1571650	20-JUN-2017	Adult Social Care	HIS Adaptions	300220	100600	Temporary / Agency Staff	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1599868	27-JUN-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	1599865	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,469.26	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1597320	23-JUN-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1599857	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	836.31	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1599954	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,226.15	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1599860	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,644.22	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1576877	09-JUN-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	256.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1576877	09-JUN-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	1576691	07-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	342.60	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1556337	01-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	809.93	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1547168	01-JUN-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	1547170	01-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1557839	01-JUN-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1556169	01-JUN-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	1556180	01-JUN-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	1557824	01-JUN-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	1557820	01-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1556315	01-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1557848	01-JUN-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,500.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1589135	16-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,416.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1602276	29-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1602282	30-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	253.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROBINSON LOW FRANCIS LLP	1598639	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,515.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	1582136	12-JUN-2017	Environmental and Regulatory Services	NEAT Team West	217300	143000	Printing & Stationery	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	1599326	27-JUN-2017	Highways and Transport Services	Parking Administration	207300	143000	Printing & Stationery	4,062.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK ESTATE OFFICE	1594023	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK MILL LANDSCAPING & GENERAL HORTICULTURAL SERVICES	1573411	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,643.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROCK MILL LANDSCAPING & GENERAL HORTICULTURAL SERVICES	1584167	14-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,413.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1574449	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1574454	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1567555	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1567553	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,846.80	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1567561	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1580247	08-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1580247	08-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1580247	08-JUN-2017	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1580247	08-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1580247	08-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1580248	08-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1580250	08-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1580250	08-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,220.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1580250	08-JUN-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1580250	08-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,899.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1580250	08-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1580252	08-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,087.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1580252	08-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	332.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1580254	08-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,006.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1580254	08-JUN-2017	Adult Social Care	Older MH West - PWMHI	306414	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1580254	08-JUN-2017	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1580254	08-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,044.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1580254	08-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1580270	08-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,346.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1580272	08-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,829.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1574098	05-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,047.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1574094	05-JUN-2017	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	2,033.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1574095	05-JUN-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	1574096	05-JUN-2017	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	2,033.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1574097	05-JUN-2017	Adult Social Care	Older MH West - PWMHI	306414	167007	Residential Care	2,133.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1547066	01-JUN-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1566479	15-JUN-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1571851	21-JUN-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	1595202	22-JUN-2017	Housing Services	Overpayments	126053	144029	Debt Collection Services	289.42	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1571888	02-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1564319	06-JUN-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	1564321	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1564322	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,528.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1564323	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,022.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1564324	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1564440	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,574.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1564329	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,933.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1564363	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,754.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1564436	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1564444	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,582.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1564366	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,664.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1564448	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1564449	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1564370	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,042.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1564417	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1564429	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1564434	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,402.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1564435	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,438.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1573822	06-JUN-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	1573826	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1573386	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-3,528.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1573390	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-5,022.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1573397	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-4,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1573399	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-2,574.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1573402	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-3,933.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1573484	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-2,754.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1573503	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-2,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1573506	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-3,582.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1573511	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-2,664.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1573606	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-3,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1573661	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-3,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1573662	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-3,042.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1573666	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-3,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1573672	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-3,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1573813	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-3,402.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1573821	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-3,438.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1565388	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1565389	06-JUN-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	ROTHBURY MOTORS LTD	1565391	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,724.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1565393	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1565395	06-JUN-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	1565397	06-JUN-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	1565409	06-JUN-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	1565398	06-JUN-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	1565402	22-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,116.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1565403	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,781.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1565404	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,812.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1565369	06-JUN-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	1565373	06-JUN-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	1565374	06-JUN-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	1565376	06-JUN-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	1565378	06-JUN-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	1565379	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,591.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1565405	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	1565181	20-JUN-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	3,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1573835	05-JUN-2017	Highways and Transport Services	Alnwick Willowburn	200810	151000	Other Supplies and Services Expenditure	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1574010	05-JUN-2017	Housing Special	Housing Special	501075	144052	Postage & Carriage	1,529.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1588757	16-JUN-2017	Central Services	Parliamentary Elections	118003	144052	Postage & Carriage	24,211.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1577580	07-JUN-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	75.57	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1577580	07-JUN-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	31.47	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1577580	07-JUN-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	721.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1577580	07-JUN-2017	Central Services	Recovery	126033	144052	Postage & Carriage	90.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1577580	07-JUN-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	792.77	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1577580	07-JUN-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	44.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1577580	07-JUN-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	103.61	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1592085	20-JUN-2017	Central Services	Parliamentary Elections	118003	144052	Postage & Carriage	8,583.34	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1592085	20-JUN-2017	Central Services	County Elections	118005	144052	Postage & Carriage	71.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1593375	21-JUN-2017	Housing Services	General Management	501060	144052	Postage & Carriage	1,032.54	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1592088	20-JUN-2017	Central Services	Parliamentary Elections	118003	144052	Postage & Carriage	2,768.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1583273	14-JUN-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	158.51	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1583273	14-JUN-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	86.15	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1583273	14-JUN-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	2,171.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1583273	14-JUN-2017	Central Services	Recovery	126033	144052	Postage & Carriage	219.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1583273	14-JUN-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	906.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1583273	14-JUN-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	77.42	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1583273	14-JUN-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	130.77	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1588750	16-JUN-2017	Central Services	County Elections	118005	144052	Postage & Carriage	9,151.19	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1593396	22-JUN-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	113.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1593396	22-JUN-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	186.51	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1593396	22-JUN-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	1,072.49	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1593396	22-JUN-2017	Central Services	Recovery	126033	144052	Postage & Carriage	843.31	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1593396	22-JUN-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	909.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1593396	22-JUN-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	61.97	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1593396	22-JUN-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	114.41	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1597832	23-JUN-2017	Central Services	Parliamentary Elections	118003	143000	Printing & Stationery	4,431.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1597832	23-JUN-2017	Central Services	County Elections	118005	140000	Equipment	8.89	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1600680	28-JUN-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	88.61	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1600680	28-JUN-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	38.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1600680	28-JUN-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	2,349.71	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1600680	28-JUN-2017	Central Services	Recovery	126033	144052	Postage & Carriage	550.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1600680	28-JUN-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,162.37	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1600680	28-JUN-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	78.79	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1600680	28-JUN-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	110.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1608082	30-JUN-2017	Central Services	Electoral Registration	118001	144052	Postage & Carriage	440.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1589653	16-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	464.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1589655	16-JUN-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	1589655	16-JUN-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	1589655	16-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	919.06	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1589655	16-JUN-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1589655	16-JUN-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	1589655	16-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,918.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1589655	16-JUN-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	1589655	16-JUN-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	1589655	16-JUN-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	1589655	16-JUN-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	1589655	16-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	28,867.93	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1589655	16-JUN-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	1603573	29-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1589765	16-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,156.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1603575	29-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,532.67	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL VOLUNTARY SERVICE	1571534	02-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	332.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL VOLUNTARY SERVICE	1598821	27-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	473.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROY LAWSON (HERITAGE EDUCATOR)	1549053	12-JUN-2017	Cultural and Related Services	Hadrian Wall	250071	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	RW REWIND COMPANY	1583865	26-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	1573357	05-JUN-2017	Central Services	Schools SLA Emergency Fund	128007	110001	Building Maintenance - Structural - Unplanned	1,628.48	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	1573846	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,628.48	Asset
Northumberland County Council	statistics.data.gov.uk	R.TELFER ELECTRICIAN	1607054	30-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	746.46	Asset
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1583291	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	752.58	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1583292	14-JUN-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	1583294	14-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,186.50	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1583296	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,844.16	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1583297	14-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,256.40	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1589448	16-JUN-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	1589450	16-JUN-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	1589451	16-JUN-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	1589452	16-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,898.40	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1589453	16-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,256.40	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE KIDS WALKING LTD TA BRIGHTKIDZ	1547364	05-JUN-2017	Environmental and Regulatory Services	Animal Welfare	235200	140017	Consumable Materials	3,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	SALFORD PROFESSIONAL DEVELOPMENT LTD	1563335	20-JUN-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAMUEL PHILLIPS LAW FIRM	1591560	20-JUN-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	9,999.60	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	1567556	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1573967	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.90	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1574006	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,957.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1573965	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	1571507	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,677.54	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1582146	12-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1582148	12-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	255.56	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1582144	13-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,880.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1577657	07-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1583446	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1587792	15-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1597310	23-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	319.45	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1597309	23-JUN-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	319.45	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH FAROOQI	1583366	14-JUN-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144051	Advertising / Publicity	2,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH'S SPARKLE CLEANS	1573047	29-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	260.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SAVILLS UK LTD	1561026	12-JUN-2017	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	11,328.54	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1572037	02-JUN-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	4,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1572038	02-JUN-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	4,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1574211	05-JUN-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	1581528	09-JUN-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	3,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1600132	27-JUN-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	4,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1573089	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,981.21	Asset
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1573092	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	31,983.25	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	1573004	02-JUN-2017	Central Services	Northumberland Hall Alnwick - Running Costs	294901	111001	Electricity	550.13	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1596949	22-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1596950	22-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1596964	22-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1596948	22-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1571890	02-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEAHOUSES SPORTS & COMMUNITY CENTRE	1593796	22-JUN-2017	Central Services	County Elections	118005	113000	Rents and Leases	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEAHOUSES SPORTS & COMMUNITY CENTRE	1594017	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1582048	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,346.50	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1597589	23-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	1,021.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1597571	23-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	425.04	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1597553	23-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	678.89	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1567227	01-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1567226	01-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1567225	01-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1596824	22-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1577334	07-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1596916	22-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1583880	14-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1583916	19-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1583917	19-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1597055	26-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1597056	26-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1479765	12-JUN-2017	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	1,037.63	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1553929	12-JUN-2017	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	622.58	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1539477	01-JUN-2017	Central Services	Procurement	125040	144025	Professional Services	1,662.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1538030	01-JUN-2017	Central Services	Procurement	125040	144025	Professional Services	1,594.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1541070	01-JUN-2017	Central Services	Procurement	125040	144025	Professional Services	583.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1541072	05-JUN-2017	Central Services	Commercial Team	125045	144025	Professional Services	1,594.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1541075	05-JUN-2017	Central Services	Commercial Team	125045	144025	Professional Services	1,594.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1541074	05-JUN-2017	Central Services	Commercial Team	125045	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1547359	06-JUN-2017	Central Services	Procurement	125040	144025	Professional Services	554.33	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1547362	08-JUN-2017	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1547361	08-JUN-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1549761	12-JUN-2017	Central Services	Commercial Team	125045	144025	Professional Services	1,196.19	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1549703	12-JUN-2017	Central Services	Commercial Team	125045	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1549762	12-JUN-2017	Central Services	Procurement	125040	144025	Professional Services	1,594.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1549764	12-JUN-2017	Central Services	Procurement - Non Shared Service	125043	144025	Professional Services	830.10	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1549766	12-JUN-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1549526	12-JUN-2017	Central Services	Procurement	125040	144025	Professional Services	797.46	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1555772	15-JUN-2017	Central Services	Commercial Team	125045	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1555933	15-JUN-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1556094	19-JUN-2017	Central Services	Commercial Team	125045	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1563843	22-JUN-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1564067	22-JUN-2017	Central Services	Commercial Team	125045	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1564491	26-JUN-2017	Central Services	Commercial Team	125045	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1566955	27-JUN-2017	Central Services	Commercial Team	125045	144025	Professional Services	797.46	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1573828	29-JUN-2017	Central Services	Procurement	125040	144025	Professional Services	1,594.92	Expense
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	1546587	05-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	1,467.60	Expense
Northumberland County Council	statistics.data.gov.uk	SETON	1598945	26-JUN-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	3,692.50	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1598369	23-JUN-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1574248	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	790.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1574247	05-JUN-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1574247	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1593490	21-JUN-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-289.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1593490	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,179.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1574234	05-JUN-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-333.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1574234	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,668.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	1577562	20-JUN-2017	Central Services	Parliamentary Elections	118003	143000	Printing & Stationery	4,687.75	Expense
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	1577561	20-JUN-2017	Central Services	Parliamentary Elections	118003	143000	Printing & Stationery	737.10	Expense
Northumberland County Council	statistics.data.gov.uk	SHELTER PUBLICATIONS	1556397	15-JUN-2017	Housing Services	Benefits Assessment	126052	140014	Books, Publications and Media	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1556402	12-JUN-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	266.83	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1576623	19-JUN-2017	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	549.60	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1580348	29-JUN-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	955.21	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1580348	29-JUN-2017	Environmental and Regulatory	Blyth NEAT Core Service	217220	140000	Equipment	171.46	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	SHERRIFF AMENITY	1580348	29-JUN-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	955.20	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1580348	29-JUN-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	171.45	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1580348	29-JUN-2017	Environmental and Regulatory Services	Seaton Valley Partnership TC Contribution	217280	140000	Equipment	477.60	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1580348	29-JUN-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	85.73	Expense
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	1593770	21-JUN-2017	Children's and Education Services	Business and Operations Support	012033	118001	Refuse Collection	262.08	Expense
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	1582141	12-JUN-2017	Highways and Transport Services	Highways Delivery Management	200360	151000	Other Supplies and Services Expenditure	452.22	Expense
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	1573996	12-JUN-2017	Adult Social Care	Foundry House Admin	306618	140000	Equipment	254.49	Expense
Northumberland County Council	statistics.data.gov.uk	SIGMA-X	1543860	06-JUN-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNATURE	1549049	05-JUN-2017	Children's and Education Services	Preparation for Life and Work	012053	144005	Exam Fees	279.30	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNBOX LTD	1547254	06-JUN-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144002	Educational Learning Resources (Not ICT equipment)	1,665.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNPOST SOLUTIONS LTD	1595017	28-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,121.04	Asset
Northumberland County Council	statistics.data.gov.uk	SILVERMOOR EQUESTRIAN HAYLAGE LTD	1584758	15-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SILVERMOOR EQUESTRIAN HAYLAGE LTD	1608020	30-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1567292	01-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	307.02	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1596952	22-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,199.81	Expense
Northumberland County Council	statistics.data.gov.uk	SITEXORBIS LIMITED	1577270	27-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	1581503	12-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1580073	08-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	7,058.25	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1580075	08-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	13,971.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1587966	15-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,091.25	Expense
Northumberland County Council	statistics.data.gov.uk	SKYGUARD LTD	1600744	30-JUN-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	1,712.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1598485	26-JUN-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	1,988.14	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1602274	29-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SNAP ON DIAGNOSTICS UK	1574695	22-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140000	Equipment	4,476.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR CAPTURE TECHNOLOGIES LTD	1580465	08-JUN-2017	Children's and Education Services	Business and Administration Curriculum	012032	113000	Rents and Leases	8,751.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR CAPTURE TECHNOLOGIES LTD	1580465	08-JUN-2017	Children's and Education Services	Education for Looked After Children	017000	113000	Rents and Leases	8,751.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	1590819	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	722.50	Asset
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	1590821	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	722.50	Asset
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	1590822	19-JUN-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	722.50	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	1590824	19-JUN-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	1590820	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-722.50	Asset
Northumberland County Council	statistics.data.gov.uk	SOMERS TOTALKARE LIMITED	1560039	15-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	1,568.70	Expense
Northumberland County Council	statistics.data.gov.uk	SOMERS TOTALKARE LIMITED	1582748	20-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	1,568.70	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1577473	07-JUN-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,205.40	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1577473	07-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,219.97	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1573665	05-JUN-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	946.08	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1550149	05-JUN-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1550153	12-JUN-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,327.36	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1559498	19-JUN-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,051.36	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1583003	26-JUN-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,516.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	1582600	13-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	1591429	26-JUN-2017	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	1591429	26-JUN-2017	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	1580333	09-JUN-2017	New Northumberland Council	New Northumberland Council	900000	706200	Grants Receipts in Advance - Capital (Long Term)	30,179.67	Liability
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1584026	14-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,433.74	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1575523	07-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	286.75	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1580189	08-JUN-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	1580189	08-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,020.80	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1580189	08-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1598753	26-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,380.34	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1598754	26-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,642.37	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1581662	12-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,541.28	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1581662	12-JUN-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,884.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1581662	12-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	734.92	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1580190	08-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1580190	08-JUN-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	1580190	08-JUN-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	1584025	14-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	832.82	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1598755	26-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,007.24	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1580170	08-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,142.08	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1567546	07-JUN-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1567542	09-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1567544	07-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1567543	07-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1567545	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,102.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1593063	21-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,978.58	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1593066	21-JUN-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,521.42	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1593064	21-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,902.19	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1593065	21-JUN-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	15,390.45	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1590514	28-JUN-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPATIAL GEOMATICS LTD	1573907	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	790.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPECIALIST FLOORS NORTH EAST	1584786	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,197.91	Asset
Northumberland County Council	statistics.data.gov.uk	SPEEDINGS LTD	1543037	05-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPENCE & DOWER	1573837	05-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,133.59	Asset
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1582235	12-JUN-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	441.73	Expense
Northumberland County Council	statistics.data.gov.uk	SPORT & PLAY LTD	1556305	08-JUN-2017	Children's and Education Services	Amble Childrens Centre	009301	151000	Other Supplies and Services Expenditure	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPOTTY DOG DESIGNS	1580369	08-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	1567454	01-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,591.96	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	1574166	05-JUN-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	1581257	09-JUN-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	1584147	14-JUN-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	1,658.79	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	1581458	09-JUN-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	SP POWER SYSTEMS LTD	1580430	08-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.85	Asset
Northumberland County Council	statistics.data.gov.uk	STAFFORDSHIRE COUNTY COUNCIL	1582389	15-JUN-2017	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1577600	07-JUN-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,690.31	Expense
Northumberland County Council	statistics.data.gov.uk	STAKEFORD CHURCH OF THE HOLY FAMILY	1589363	16-JUN-2017	Central Services	County Elections	118005	113000	Rents and Leases	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAKEFORD CHURCH OF THE HOLY FAMILY	1594059	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1580072	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	985.00	Asset
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	1590386	16-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	372.20	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	1591421	20-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	453.32	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY SECURITY SOLUTIONS	1593365	21-JUN-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1573144	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,548.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1573145	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,786.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1573146	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,833.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1573149	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,558.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1573156	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,501.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1573152	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,356.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1573153	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1573155	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN DAWSON LTD	1576618	08-JUN-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	314.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1574467	07-JUN-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	1574466	07-JUN-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	1571532	02-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1573843	05-JUN-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	864.23	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1573142	02-JUN-2017	Adult Social Care	Hepscoth Horticultural Skills Unit	300055	181000	Client Transport	860.33	Expense
Northumberland County Council	statistics.data.gov.uk	STEPHENSON HALLIDAY LTD	1556588	13-JUN-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	6,408.80	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	1548783	05-JUN-2017	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	2,997.08	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	1590784	19-JUN-2017	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	2,576.97	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1580215	08-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1580215	08-JUN-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	STOPFORD INFORMATION SYSTEMS LIMITED	1597287	23-JUN-2017	Central Services	Registrars	116001	145003	Computer software	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	STP CONSTRUCTION LTD	1565028	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	41,022.41	Asset
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1587911	16-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	614.00	Revenue
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1606647	30-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	614.80	Revenue
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1608042	30-JUN-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1605070	30-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167002	Other Independent Care	227.50	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1605070	30-JUN-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	227.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST AIDANS CHURCH	1566728	01-JUN-2017	Central Services	County Elections	118005	113000	Rents and Leases	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST AIDANS CHURCH	1594036	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1584021	14-JUN-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	1584021	14-JUN-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	1580275	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1580276	08-JUN-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	1580277	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1580278	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential 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	ST CUTHBERTS CARE	1580279	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1580280	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1580281	08-JUN-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	1580282	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,050.24	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1592345	21-JUN-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,355.71	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1592346	21-JUN-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1580283	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	912.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1580286	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	346.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1580287	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	336.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1580288	08-JUN-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	1580289	08-JUN-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	1580290	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	954.60	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1580291	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1580292	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1580293	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1580294	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,347.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1580295	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1580296	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1580262	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,068.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1580297	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1580260	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	698.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1599900	27-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,411.79	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1599901	27-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,769.53	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1583343	14-JUN-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	1577119	07-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1577121	07-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,104.29	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1583077	14-JUN-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	70,589.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1593606	21-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	710.64	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1593607	21-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,349.22	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1593608	21-JUN-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	1593609	21-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	710.64	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1593767	21-JUN-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,011.36	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERT'S CENTRE	1566692	01-JUN-2017	Central Services	County Elections	118005	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERT'S CENTRE	1593974	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERT'S CENTRE	1566979	01-JUN-2017	Central Services	Parish Elections	118006	140000	Equipment	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JAMES'S CHURCH CENTRE	1580788	09-JUN-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	ST JOHNS AMBULANCE	1589457	16-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	255.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1589455	16-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,328.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1589455	16-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,743.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1598277	23-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	2,323.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1598277	23-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,162.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	1575568	07-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,156.96	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1580013	08-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,948.72	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1575507	07-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,513.16	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1575510	07-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,648.03	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1575513	07-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,513.16	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1608036	30-JUN-2017	Children's and Education Services	Continuing Care - Children's	015010	310027	NCT Commissioners Other Income	6,840.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1597267	23-JUN-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	151000	Other Supplies and Services Expenditure	660.35	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1594191	22-JUN-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1543516	02-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	142000	Clothing / Uniform	2,566.78	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1543516	02-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	142001	Protective Clothing	13,620.43	Expense
Northumberland County Council	statistics.data.gov.uk	SUPERDRUG STORES PLC	1582099	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	402.61	Expense
Northumberland County Council	statistics.data.gov.uk	SWANTON CARE AND COMMUNITY LTD	1580229	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,323.60	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1598627	26-JUN-2017	Central Services	Commercial Team	125045	140000	Equipment	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1577073	20-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,544.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1577074	07-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,539.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1578829	08-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	145003	Computer software	1,385.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1546805	02-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	299.66	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1548592	08-JUN-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,362.63	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1556673	09-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	145003	Computer software	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1550312	09-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140000	Equipment	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1558250	09-JUN-2017	Highways and Transport Services	Stakeford Workshop	205220	145003	Computer software	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1578833	09-JUN-2017	Highways and Transport Services	Blyth Workshop	205210	145003	Computer software	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1559599	15-JUN-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	422.44	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1571993	19-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	263.03	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1571994	20-JUN-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	512.63	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1572000	22-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	300.10	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	1446981	05-JUN-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	309.25	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	1574184	05-JUN-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	115000	Water charges	-848.49	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	1571727	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,729.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1577110	07-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	814.87	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1577107	07-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	697.07	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1577108	07-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	522.66	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1577109	07-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	638.39	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1577233	07-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	691.43	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1577234	07-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	906.32	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1577235	07-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	729.15	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1577236	07-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	685.85	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1577237	07-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	895.40	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1583678	14-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	329.05	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1583679	14-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	329.40	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1577238	07-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	538.34	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1583887	14-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	900.51	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1583888	14-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	507.53	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1583889	14-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	574.97	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1583890	14-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	653.06	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1583891	14-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	798.34	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1583680	14-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	616.60	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1597003	22-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	667.11	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1597004	22-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	665.85	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1597005	22-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	841.65	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1597006	22-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	854.21	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1583673	14-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	475.35	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1583675	14-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	295.80	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1596763	22-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	780.20	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1602309	29-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	829.08	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1602310	29-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	822.23	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1602311	29-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	644.47	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1602312	29-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	791.74	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1602313	29-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	971.06	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1602314	29-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	754.08	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1602135	29-JUN-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	298.72	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1602138	29-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	252.10	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1602379	29-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	295.80	Liability
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1572033	02-JUN-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1571531	02-JUN-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1571530	02-JUN-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1574472	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,134.24	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1574473	06-JUN-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	1574474	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1574477	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,226.80	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1574475	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	TACHODISC LIMITED	1573838	05-JUN-2017	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	992.46	Expense
Northumberland County Council	statistics.data.gov.uk	TACHODISC LIMITED	1581522	27-JUN-2017	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	935.13	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1589803	16-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,235.45	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1589803	16-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	332.25	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1589805	16-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,229.95	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1589805	16-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,113.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1589805	16-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,850.15	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1589805	16-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,181.17	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1589805	16-JUN-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	1589807	16-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,689.85	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1589807	16-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,700.30	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1589807	16-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1589809	16-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,229.95	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1589809	16-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,181.17	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1589809	16-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,400.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1589809	16-JUN-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	1589810	16-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,229.95	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1589810	16-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,181.17	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1589810	16-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,583.95	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1589810	16-JUN-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	1589812	16-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,229.95	Expense

Authority		Vendor Name	Invoice 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	1584126	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	234.87	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1575025	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,431.17	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1599987	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	883.71	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1575048	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,324.38	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1575051	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,647.17	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1575027	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,355.02	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1575037	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,636.45	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1575043	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	988.17	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1582179	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,628.64	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1582177	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,309.43	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1577501	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,062.92	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1582183	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,984.29	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1584139	27-JUN-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	318.55	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1584139	27-JUN-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	197.07	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1584139	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	938.11	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1599155	28-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	659.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1577503	28-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.01	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1577506	28-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.24	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1584127	28-JUN-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	600.66	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1584127	28-JUN-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	97.19	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1584127	28-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	105.28	Asset
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	1574851	06-JUN-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	798.60	Revenue
Northumberland County Council	statistics.data.gov.uk	TAXI KEV	1574002	07-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,786.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1548607	07-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	640.31	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1572007	21-JUN-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	330.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1573577	27-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	348.08	Expense
Northumberland County Council	statistics.data.gov.uk	TCHIBO COFFEE INTERNATIONAL LTD	1584017	14-JUN-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	258.60	Expense
Northumberland County Council	statistics.data.gov.uk	TCHIBO COFFEE INTERNATIONAL LTD	1596733	22-JUN-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	431.52	Expense
Northumberland County Council	statistics.data.gov.uk	TCHIBO COFFEE INTERNATIONAL LTD	1577625	07-JUN-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	301.95	Expense
Northumberland County Council	statistics.data.gov.uk	TCHIBO COFFEE INTERNATIONAL LTD	1600123	27-JUN-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1580972	09-JUN-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	787.50	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1597293	23-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1597295	23-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1597296	23-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	747.50	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1597297	23-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	645.50	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1597298	23-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	747.50	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1597299	23-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	747.50	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1592288	21-JUN-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1597300	23-JUN-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1592282	21-JUN-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1592290	21-JUN-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	814.40	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1592291	21-JUN-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	407.80	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1592292	21-JUN-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,220.20	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1592285	21-JUN-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	2,034.60	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1592065	20-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	59,726.84	Asset
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1558323	06-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	30,377.34	Asset
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1549209	07-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	18,096.54	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1549204	07-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,811.36	Asset
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1557213	19-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	1,984.02	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1557215	19-JUN-2017	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	1574708	28-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,939.30	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1582100	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	687.78	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1582109	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	305.85	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1582051	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	303.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1577911	08-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	981.35	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1577913	08-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1577915	08-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,282.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1577874	08-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,831.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1574055	05-JUN-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	545.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1574056	05-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	400.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1574057	05-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	700.14	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1547934	12-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,487.18	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1567452	01-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	16,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1567453	01-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,810.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1567453	01-JUN-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-445.74	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	1606772	29-JUN-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-27.13	Revenue
Northumberland County Council	statistics.data.gov.uk	THE GABLES MEDICAL GROUP	1597576	23-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	525.00	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 HUMAN OFFICE LIMITED	1547369	08-JUN-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	1550630	06-JUN-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	1597584	23-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	1581390	09-JUN-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	1581390	09-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	1575347	07-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	10,846.55	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS THEATRE AND CINEMA	1598961	26-JUN-2017	Cultural and Related Services	Relationship Manager Tourism, Culture & Leisure	249400	165000	Grants to Voluntary Bodies	30,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL ASSOCIATION OF COUNCILLORS	1581454	26-JUN-2017	Central Services	Office Services	115002	146004	Members Training	1,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	1567474	01-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,065.17	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	1567475	01-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,300.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1596451	22-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	112,474.36	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1596451	22-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	33,305.13	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1575582	07-JUN-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	1598902	26-JUN-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	1598903	26-JUN-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	1598904	26-JUN-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	1598905	26-JUN-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	1598906	26-JUN-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	1598907	26-JUN-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	1598908	26-JUN-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	1598909	26-JUN-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	1591456	20-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,834.29	Expense
Northumberland County Council	statistics.data.gov.uk	THE PICTURE HOUSE COMPANY (NE) LTD	1574531	06-JUN-2017	Children's and Education Services	Business and Operations Support	012033	144051	Advertising / Publicity	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1589749	16-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,047.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1596468	22-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	507.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1589751	16-JUN-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	1583779	14-JUN-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	1583781	14-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,698.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1583781	14-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	21,643.82	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1583781	14-JUN-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	1583781	14-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,474.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1587995	27-JUN-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,371.43	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	1574316	06-JUN-2017	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	830.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1597577	23-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1597560	23-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	319.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1548043	05-JUN-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	745.47	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1548041	05-JUN-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1564528	12-JUN-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	794.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1564527	12-JUN-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	976.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1564555	19-JUN-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1564529	19-JUN-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	921.03	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1574940	26-JUN-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	907.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1576828	26-JUN-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1600767	28-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,676.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1600763	28-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,717.95	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1600763	28-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,948.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1600766	28-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,871.79	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOUR OF BRITAIN LTD	1584301	15-JUN-2017	Cultural and Related Services	Strategic Events	251490	144025	Professional Services	70,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE WELBECK ESTATES CO LTD	1599679	27-JUN-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	645.11	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1553706	07-JUN-2017	Central Services	Recovery	126033	144029	Debt Collection Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1571656	14-JUN-2017	Central Services	Recovery	126033	144029	Debt Collection Services	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS FATTORINI LTD	1557214	13-JUN-2017	Central Services	Office Services	115002	140000	Equipment	850.73	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1577422	07-JUN-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	1577422	07-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,309.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1577422	07-JUN-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	1577423	07-JUN-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	1577423	07-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,942.96	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1577423	07-JUN-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	1577424	07-JUN-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	1577424	07-JUN-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	1577424	07-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,709.88	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1577424	07-JUN-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	1577426	07-JUN-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	1577426	07-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,709.88	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1577426	07-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1577426	07-JUN-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	1577428	07-JUN-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	1577428	07-JUN-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	1577428	07-JUN-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	1577429	07-JUN-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	1577429	07-JUN-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	1577429	07-JUN-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	1577429	07-JUN-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	1577430	07-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,194.10	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1577430	07-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	354.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1577431	07-JUN-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	1577431	07-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,309.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1577431	07-JUN-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	1577433	07-JUN-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	1577433	07-JUN-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	1577433	07-JUN-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	1577433	07-JUN-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	1577434	07-JUN-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	1577434	07-JUN-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	1577434	07-JUN-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	1577434	07-JUN-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	1577434	07-JUN-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	1577435	07-JUN-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	1577435	07-JUN-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	1577435	07-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1577435	07-JUN-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	1577436	07-JUN-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	1577436	07-JUN-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	1577436	07-JUN-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	1577438	07-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	928.47	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1577439	07-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,021.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1577440	07-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	282.79	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1577440	07-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	88.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1575549	07-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	948.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1550407	05-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	812.39	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1560112	12-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	288.15	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1576956	19-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	660.84	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	1575097	12-JUN-2017	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	451.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	1598865	28-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	361.27	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	1573572	05-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	798.35	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS TELFORD LTD	1563309	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,855.00	Asset
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	1574007	05-JUN-2017	Central Services	Electoral Registration	118001	140014	Books, Publications and Media	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	1602483	29-JUN-2017	Central Services	Democratic Services/Scrutiny	119001	140014	Books, Publications and Media	337.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1580232	08-JUN-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	1580232	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,004.52	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1580232	08-JUN-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	1580232	08-JUN-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	THRIVE	1583023	13-JUN-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	THRIVE	1583021	15-JUN-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	866.25	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1571567	01-JUN-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	693.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1571562	01-JUN-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	1581496	09-JUN-2017	Central Services	Cemetery Services Northern	219100	132000	Vehicle hire	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	1581493	09-JUN-2017	Central Services	Cemetery Services Northern	219100	132000	Vehicle hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	1563815	22-JUN-2017	Planning Services	Conservation	229250	101200	Recruitment - Advertising	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	TODDS	1573112	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	1573096	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	1573114	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1574330	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	290.23	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1608174	30-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,096.49	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1597304	23-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	266.62	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1597306	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	266.62	Asset
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1571538	02-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1590972	20-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	TORCH CENTRE	1594135	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1549293	13-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,205.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1573896	29-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1573820	29-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1582207	12-JUN-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	5,142.01	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1598618	26-JUN-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	8,505.73	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1601984	29-JUN-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	3,329.82	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1573380	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,145.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1577415	27-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,187.50	Expense
Northumberland County Council	statistics.data.gov.uk	TOWNSCAPE PRODUCTS LTD	1574499	26-JUN-2017	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	2,958.46	Expense
Northumberland County Council	statistics.data.gov.uk	TOWN AND COUNTRY TREE SURGEONS	1559961	12-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,780.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRAFFIC ENFORCEMENT CENTRE	1567486	01-JUN-2017	Highways and Transport Services	Parking Operational	207400	144025	Professional Services	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAFFIC TECHNOLOGY LTD	1575199	06-JUN-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140000	Equipment	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAPEZE GROUP	1590157	20-JUN-2017	Highways and Transport Services	Vehicles and Compliance	205100	145003	Computer software	2,622.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1574297	07-JUN-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	TRAVELSURE	1567208	01-JUN-2017	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	2,199.60	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1600829	28-JUN-2017	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,019.35	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1600827	28-JUN-2017	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	749.70	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1574270	06-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,825.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1574271	06-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,440.52	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1574294	07-JUN-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	TRAVELSURE	1574301	07-JUN-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	TRAVELSURE	1574302	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1574345	14-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1574351	07-JUN-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	TRAVELSURE	1597833	23-JUN-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	TRAVELSURE	1574359	07-JUN-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	TRAVELSURE	1574361	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1574364	07-JUN-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	TRAVELSURE	1574365	07-JUN-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	TRAVELSURE	1574367	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1574374	07-JUN-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	TRAVELSURE	1574377	07-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1574380	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,159.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	1583952	26-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	294.77	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1571543	08-JUN-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	1571601	09-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1571599	07-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	1559952	05-JUN-2017	Children's and Education Services	Business and Operations Support	012033	140002	Specialist Equipment for Service Provision	5,591.67	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	1574494	06-JUN-2017	Children's and Education Services	Business and Operations Support	012033	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	1580527	08-JUN-2017	Children's and Education Services	Business and Operations Support	012033	101100	Staff Training & Development	844.83	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1571548	02-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1574519	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-410.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1571549	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1571552	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1571554	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	779.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1571558	07-JUN-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1571565	07-JUN-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1571570	07-JUN-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1571574	07-JUN-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1571579	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,166.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1571580	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,059.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1571582	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1571553	02-JUN-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	1571553	02-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1571551	02-JUN-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1571550	02-JUN-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1571584	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1571587	07-JUN-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1571593	07-JUN-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	TRIPLE J PRIVATE HIRE LIMITED	1571595	07-JUN-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1583394	14-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1574980	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,588.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSTEES OF ALLENDALE ESTATES - W FUND	1580448	08-JUN-2017	Central Services	CPS Estates Strategy	128020	113000	Rents and Leases	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1575556	07-JUN-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1575556	07-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TS CONSULTANCY SERVICES LIMITED	1550683	12-JUN-2017	Children's and Education Services	Business and Operations Support	012033	101100	Staff Training & Development	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1580541	23-JUN-2017	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	3,007.50	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1580399	08-JUN-2017	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1600115	27-JUN-2017	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1600681	28-JUN-2017	Adult Social Care	Northumberland Telecare	303310	145005	IS Disaster Recovery	9,443.00	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	TURFCARE SPECIALISTS LIMITED	1584285	19-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1581290	09-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	-2,573.85	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1581291	09-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.44	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1581291	09-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	322.32	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1581292	09-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,593.52	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1581292	09-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,347.28	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1581292	09-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	9,962.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1581292	09-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,088.90	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1581292	09-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	14,885.78	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1581293	09-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,769.52	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1598278	23-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,321.47	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1606593	30-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	351.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1581294	09-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1581294	09-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,213.36	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1581294	09-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	575.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1581294	09-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,723.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1589782	16-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	491.93	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1575565	07-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	281.10	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1581237	09-JUN-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	15,741.76	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1581238	09-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1581238	09-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,027.16	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1581238	09-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1580271	08-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,538.20	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1589759	16-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,740.48	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1575535	07-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,015.28	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1574175	05-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1574175	05-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,172.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1574175	05-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,762.20	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1574175	05-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1574175	05-JUN-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,650.76	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1574175	05-JUN-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,650.76	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1574176	05-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1574176	05-JUN-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	1574176	05-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,557.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1574176	05-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1574176	05-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1574176	05-JUN-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,762.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1574177	05-JUN-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	1574177	05-JUN-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	1574177	05-JUN-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	1574177	05-JUN-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	1574177	05-JUN-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	1574177	05-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1574178	05-JUN-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	1574178	05-JUN-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	1574178	05-JUN-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	1574178	05-JUN-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,762.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1575463	07-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,762.20	Expense
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1597334	23-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,380.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1597335	23-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	563.40	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1597333	23-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,830.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1594279	23-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	307.71	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1572430	02-JUN-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	1572430	02-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,175.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1572430	02-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,277.94	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1572430	02-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	849.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1580156	08-JUN-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	1580156	08-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,263.78	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1580156	08-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,316.88	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1580156	08-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	84.96	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1584045	14-JUN-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	1584045	14-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,306.26	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1584045	14-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,345.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1593630	21-JUN-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	1593630	21-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,249.62	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1593630	21-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,345.20	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	TYNEDALE CARE LTD	1603953	29-JUN-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	1603953	29-JUN-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	1603953	29-JUN-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	1596155	23-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	846.10	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1596609	23-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	322.83	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1595858	23-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	540.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1594237	23-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	270.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1572429	02-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,353.97	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1572429	02-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,281.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1572429	02-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,925.79	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1603947	29-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	254.88	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1580154	08-JUN-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	1580154	08-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,281.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1580154	08-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,897.47	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1584042	14-JUN-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	1584042	14-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,281.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1584042	14-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,840.83	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1593628	21-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,113.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1593628	21-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,139.88	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1593628	21-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,840.83	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1603951	29-JUN-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	1603951	29-JUN-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	1603951	29-JUN-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,840.83	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1593624	21-JUN-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	1593624	21-JUN-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	1593626	21-JUN-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	1593626	21-JUN-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	1567437	01-JUN-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	1567437	01-JUN-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	1567438	01-JUN-2017	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,372.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1567438	01-JUN-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	1574132	05-JUN-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	1574132	05-JUN-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	1574133	05-JUN-2017	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,372.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1574133	05-JUN-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	1574134	05-JUN-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	1574134	05-JUN-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	1577450	07-JUN-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	1577450	07-JUN-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	1577410	07-JUN-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	1577410	07-JUN-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	1577410	07-JUN-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	1583281	14-JUN-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	1577411	07-JUN-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	1577411	07-JUN-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	1577411	07-JUN-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	1593590	21-JUN-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	377.14	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1571585	02-JUN-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	11,306.33	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1571583	02-JUN-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	14,094.69	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1589430	16-JUN-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	2,058.45	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1591856	20-JUN-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	1,810.92	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE GATEWAY TRUST	1583089	13-JUN-2017	Children's and Education Services	Supporting Families	016042	144025	Professional Services	1,667.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1550620	06-JUN-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	281.60	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1567323	15-JUN-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 SECURITY LIMITED	1584750	15-JUN-2017	Central Services	Northumbria House Cramlington	295080	116001	Premises Security	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1576881	12-JUN-2017	Central Services	Surplus Properties	128004	144016	Security Services	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1584156	22-JUN-2017	Central Services	Surplus Properties	128004	144016	Security Services	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1576782	07-JUN-2017	Central Services	Surplus Properties	128004	144016	Security Services	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1592072	21-JUN-2017	Central Services	Surplus Properties	128004	144016	Security Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1574455	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,843.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1574456	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,767.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1574457	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,645.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1574458	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,648.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1574460	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,667.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1574462	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,802.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1571835	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,797.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1571836	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,275.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1571837	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,042.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1571838	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1571839	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,422.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1571840	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,042.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1571841	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,655.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1580780	09-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	statistics.data.gov.uk	ULTIMA HEALTHCARE	1581232	09-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,027.24	Expense
Northumberland County Council	statistics.data.gov.uk	ULTIMA HEALTHCARE	1581233	09-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,884.48	Expense
Northumberland County Council	statistics.data.gov.uk	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	1606619	29-JUN-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-10.94	Revenue
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1573840	05-JUN-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1574547	07-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	879.70	Expense
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	1606811	29-JUN-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-624.05	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	1606724	29-JUN-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-8.67	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITY INSURANCE SERVICES	1589138	28-JUN-2017	Resident Involvement - Newsham Matters	Resident Involvement - Newsham Matters	550065	146004	Members Training	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1582897	13-JUN-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1582900	13-JUN-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	427.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1582921	13-JUN-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNWIN SAFETY SYSTEM	1559759	28-JUN-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	130000	Vehicle Purchases	352.24	Expense
Northumberland County Council	statistics.data.gov.uk	UTTER CLUTTER LTD	1556092	15-JUN-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	632.49	Expense
Northumberland County Council	statistics.data.gov.uk	VAISALA LTD	1557931	19-JUN-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	5,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	VAUXHALL SPECIALIST VEHICLES	1577633	07-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,157.14	Asset
Northumberland County Council	statistics.data.gov.uk	VAUXHALL SPECIALIST VEHICLES	1577636	07-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,157.14	Asset
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	1580957	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,899.29	Asset
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	1580958	20-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,178.78	Asset
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	1580990	20-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,767.19	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1580981	09-JUN-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1580979	09-JUN-2017	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1582993	13-JUN-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	4,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1580071	08-JUN-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,413.70	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1580070	08-JUN-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,765.37	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1558268	14-JUN-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	510.93	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	1574003	05-JUN-2017	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	281.90	Expense
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	1550597	09-JUN-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,141.67	Expense
Northumberland County Council	statistics.data.gov.uk	VERTEN LTD	1577135	15-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,659.00	Expense
Northumberland County Council	statistics.data.gov.uk	VERTEN LTD	1577136	15-JUN-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,659.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1580219	08-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,440.21	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1580217	08-JUN-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	1580217	08-JUN-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1580218	08-JUN-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	1580218	08-JUN-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	928.57	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1580218	08-JUN-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA PHILLIPS LTD TA APHEYA ANIMAL NUTRITION	1573991	27-JUN-2017	Environmental and Regulatory Services	Feed Hygiene	231545	101100	Staff Training & Development	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIKING DIRECT LTD	1573404	05-JUN-2017	Central Services	Electoral Registration	118001	143000	Printing & Stationery	314.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIKING DIRECT LTD	1591264	20-JUN-2017	Central Services	Electoral Registration	118001	143000	Printing & Stationery	522.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	1556480	06-JUN-2017	Environmental and Regulatory Services	Licensing	233100	140017	Consumable Materials	8,047.13	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581895	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	20,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581884	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	11,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581902	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1591177	20-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1582901	14-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581928	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581907	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581889	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581887	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	10,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581924	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,266.44	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581900	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1582906	14-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581934	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	12,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581932	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	20,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1582894	14-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581921	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	11,990.44	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581908	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581892	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1591163	20-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1582896	14-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581898	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581905	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1582899	14-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1591157	20-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	13,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581914	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1591172	20-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581896	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	35,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581897	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1582905	14-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581912	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1591182	20-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581917	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581938	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	13,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581893	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581916	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	10,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581915	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581904	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581940	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	8,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1591167	20-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581910	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1581929	13-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	20,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRTUAL COLLEGE LTD	1580974	09-JUN-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Children's and Education Services	Education Provided Other Than At School	014000	144002	Educational Learning Resources (Not ICT equipment)	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Children's and Education Services	Education Psychology	014130	144002	Educational Learning Resources (Not ICT equipment)	38.38	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Children's and Education Services	Sensory Support Service	015003	101100	Staff Training & Development	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	96.70	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	49.40	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	11.28	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Children's and Education Services	Family Placement Service	017012	181000	Client Transport	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Fire and Rescue Services	Learning & Development	030140	147000	Staff subsistence	73.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	51.39	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Central Services	Communications	107001	144051	Advertising / Publicity	1,491.89	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	137.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Central Services	Procurement	125040	101100	Staff Training & Development	256.80	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Central Services	Procurement	125040	140000	Equipment	18.98	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Central Services	Council Tax	126032	144031	Court Fees	11,631.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	168.97	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	184.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Central Services	CPS IFM Repairs & Improvement	128023	340003	Recharge Revenue Expenditure to Capital	53.97	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Highways and Transport Services	Maintenance - West	200240	145008	Mobile Phone Charges	16.80	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	175.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	140003	Tools	110.21	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Environmental and Regulatory Services	Community Spaces	222550	140000	Equipment	47.97	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	25.47	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Planning Services	Development Services - Admin	240000	101100	Staff Training & Development	10.01	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	144025	Professional Services	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	144025	Professional Services	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	144025	Professional Services	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	144025	Professional Services	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1593318	19-JUN-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	470.17	Revenue
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1589412	07-JUN-2017	Housing Services	Managing Director	550100	145007	Land Line Telephone Costs	2,111.50	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1548499	01-JUN-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1548499	01-JUN-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	130004	Vehicle Fuel	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1550328	07-JUN-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	602.38	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1550329	08-JUN-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	308.59	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1573578	26-JUN-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	281.68	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	VOYAGE 1 LTD	1575558	07-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1575559	07-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1575561	07-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1575564	07-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,642.68	Expense
Northumberland County Council	statistics.data.gov.uk	V L C MAINTENANCE SERVICES LTD	1580512	08-JUN-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK HOMES LIMITED	1564545	01-JUN-2017	Housing Services	Benefits Management	126050	182000	Rent Allowance Payments	465.64	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK VALLEY FOOD BANK	1589137	16-JUN-2017	Central Services	Social Fund	126021	144034	Commissioned Services	830.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1600189	28-JUN-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	4,159.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1592037	27-JUN-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	5,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1555733	16-JUN-2017	Cultural and Related Services	Woodland Management	203150	140004	Equipment Maintenance	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1573997	29-JUN-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHERIA	1575197	06-JUN-2017	Children's and Education Services	Kyloe House	017010	142002	Laundry	1,063.22	Expense
Northumberland County Council	statistics.data.gov.uk	WASTEPARTS UK LTD	1590485	27-JUN-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	730.64	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1573363	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1573364	13-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1573366	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1573912	05-JUN-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	1574537	07-JUN-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1600377	28-JUN-2017	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	132000	Vehicle hire	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1580197	08-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	286.75	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1580197	08-JUN-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	8.47	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1580198	08-JUN-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1580198	08-JUN-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	1580199	08-JUN-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1580199	08-JUN-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	1580199	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,007.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1580199	08-JUN-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	339.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1580200	08-JUN-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	1580200	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,007.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1580201	08-JUN-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1580201	08-JUN-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	1580201	08-JUN-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,007.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1580202	08-JUN-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1580202	08-JUN-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	1580203	08-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	645.18	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1580204	08-JUN-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	1580204	08-JUN-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	1580204	08-JUN-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1580205	08-JUN-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	1580205	08-JUN-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	1580206	08-JUN-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1580206	08-JUN-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	1580206	08-JUN-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1581263	09-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,516.29	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1603556	29-JUN-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	971.62	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1603559	29-JUN-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,249.23	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1547434	06-JUN-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	777.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1547435	06-JUN-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,246.40	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1547436	06-JUN-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	1547437	06-JUN-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	895.85	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1547438	06-JUN-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,097.28	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1547439	06-JUN-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	735.68	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1547440	06-JUN-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	1547441	06-JUN-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,513.75	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1550126	13-JUN-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	1550128	13-JUN-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	1550131	13-JUN-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,105.85	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1550133	13-JUN-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	919.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1550136	13-JUN-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,384.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1550138	13-JUN-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1550140	13-JUN-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,402.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1550142	13-JUN-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,776.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1559680	26-JUN-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	1559681	20-JUN-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,762.44	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1559682	20-JUN-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	1559683	20-JUN-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,558.00	Expense

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Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1559684	20-JUN-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	1559678	20-JUN-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	919.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1559679	20-JUN-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,234.44	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1567548	27-JUN-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	1567550	27-JUN-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	919.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1567554	27-JUN-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,371.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1567557	27-JUN-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,181.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1567560	27-JUN-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	1567562	27-JUN-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,402.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERS WASTE SERVICES LTD	1592074	21-JUN-2017	Central Services	External Funding	105010	166000	Other Contributions	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1577157	07-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1577155	07-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	952.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1602281	29-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	WDM LTD	1580994	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEIGHTMAN ASSOCIATES	1566375	12-JUN-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELCONSTRUCT	1546716	05-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	331.37	Expense
Northumberland County Council	statistics.data.gov.uk	WELCONSTRUCT	1546717	05-JUN-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	347.87	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1581392	09-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,903.16	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1581392	09-JUN-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	1581393	09-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1581393	09-JUN-2017	Adult Social Care	Older Pdi North - PNLTA	306406	167007	Residential Care	362.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1581393	09-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,294.92	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1581393	09-JUN-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	1581394	09-JUN-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	1575521	07-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,522.29	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1575519	07-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,304.82	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1575537	07-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	457.32	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1574100	05-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,969.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1575583	07-JUN-2017	Adult Social Care	Older Pdi West - PWLTP - Two	306413	167007	Residential Care	3,536.40	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1575583	07-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,042.92	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1575583	07-JUN-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1575584	07-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1575584	07-JUN-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	503.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1575584	07-JUN-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	1574107	05-JUN-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	1574107	05-JUN-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	1574107	05-JUN-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	1574107	05-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,089.16	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1574107	05-JUN-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1574108	05-JUN-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	1574108	05-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,709.16	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1574108	05-JUN-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	1574131	05-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,669.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1598259	23-JUN-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,010.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1597579	23-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1597562	23-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	450.32	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1582045	12-JUN-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	332.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	1597568	23-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	289.16	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	1597550	23-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	692.12	Expense
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1556384	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,064.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1562966	19-JUN-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	3,876.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1557224	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,820.00	Asset
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1598975	26-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,251.08	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1580244	08-JUN-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1580244	08-JUN-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	1580244	08-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,742.56	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1580244	08-JUN-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	1580244	08-JUN-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	1580246	08-JUN-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	1580246	08-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	17,591.32	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1580249	08-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	982.99	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1580251	08-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1580251	08-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1580251	08-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,502.16	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1580251	08-JUN-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1580253	08-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,502.16	Expense
Northumberland County Council	statistics.data.gov.uk	WESTWOOD LODGE CARE HOME	1580216	08-JUN-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,458.72	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	WEST BEDLINGTON TOWN COUNCIL	1591730	20-JUN-2017	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	23,469.44	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END METHODIST CHURCH	1589325	16-JUN-2017	Central Services	County Elections	118005	113000	Rents and Leases	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END METHODIST CHURCH	1594131	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	WET POUR LTD	1553936	14-JUN-2017	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	363.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	1587858	15-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,761.88	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	1597580	23-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	1597545	23-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	397.52	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1581034	09-JUN-2017	Children's and Education Services	Youth Justice	011055	117001	Buildings service charges	254.01	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1580453	27-JUN-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	113000	Rents and Leases	9,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTONSTALL THE ANCHOR INN	1574232	05-JUN-2017	Central Services	County Elections	118005	113000	Rents and Leases	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTONSTALL THE ANCHOR INN	1594072	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDINGTON MEDICAL PRACTITIONERS	1597572	23-JUN-2017	Public Health	GPS	035111	144034	Commissioned Services	254.92	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDINGTON STATION COMMUNITY CENTRE	1589371	16-JUN-2017	Central Services	County Elections	118005	113000	Rents and Leases	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDINGTON STATION COMMUNITY CENTRE	1594057	22-JUN-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLOW TREE NURSING HOME	1574171	05-JUN-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	1574171	05-JUN-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	1582516	15-JUN-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	217.85	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	1582516	15-JUN-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	142001	Protective Clothing	118.30	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	1582519	14-JUN-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	259.95	Expense
Northumberland County Council	statistics.data.gov.uk	WILSON D	1582154	13-JUN-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSON D	1592132	20-JUN-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	1574160	05-JUN-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,931.09	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	1574161	05-JUN-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,163.67	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1589084	16-JUN-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,620.51	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1592182	20-JUN-2017	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	3,279.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1600481	28-JUN-2017	Central Services	Northumberland Archives	127500	100000	Salaries	4,863.43	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1600481	28-JUN-2017	Central Services	Northumberland Archives	127500	151000	Other Supplies and Services Expenditure	432.95	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1600484	28-JUN-2017	Central Services	Northumberland Archives	127500	100000	Salaries	2,971.14	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1600484	28-JUN-2017	Central Services	Northumberland Archives	127500	151000	Other Supplies and Services Expenditure	53.67	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1600472	28-JUN-2017	Central Services	Northumberland Archives	127500	100000	Salaries	17,650.01	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1600472	28-JUN-2017	Central Services	Northumberland Archives	127500	135000	Travel Allowances - Staff	17.10	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1600472	28-JUN-2017	Central Services	Northumberland Archives	127500	151000	Other Supplies and Services Expenditure	200.65	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1592180	20-JUN-2017	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	9,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1600479	28-JUN-2017	Central Services	Northumberland Archives	127500	100000	Salaries	2,833.33	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1600479	28-JUN-2017	Central Services	Northumberland Archives	127500	151000	Other Supplies and Services Expenditure	1,295.83	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN ENTERPRISES LIMITED	1600475	28-JUN-2017	Central Services	Northumberland Archives	127500	100000	Salaries	1,591.54	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN ENTERPRISES LIMITED	1600475	28-JUN-2017	Central Services	Northumberland Archives	127500	135000	Travel Allowances - Staff	14.40	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN ENTERPRISES LIMITED	1600475	28-JUN-2017	Central Services	Northumberland Archives	127500	151000	Other Supplies and Services Expenditure	2,088.73	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN ENTERPRISES LIMITED	1573992	05-JUN-2017	Central Services	iNorthumberland/Broadband	101040	101100	Staff Training & Development	267.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	1574099	05-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,934.56	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME LTD	1580210	08-JUN-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,844.36	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1566643	05-JUN-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	3,306.45	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1566644	14-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,478.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1566646	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,501.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1566648	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1566650	06-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,841.10	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1566652	14-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,569.40	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1566655	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,852.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1566657	06-JUN-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	1,501.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1566659	20-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1566660	08-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1582291	12-JUN-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1591597	22-JUN-2017	Children's and Education Services	Youth Justice	011055	135000	Travel Allowances - Staff	944.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1566698	05-JUN-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	-395.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1580584	12-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-790.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1580587	12-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1573192	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,505.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1573193	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,170.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1573194	06-JUN-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1573195	14-JUN-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	665.75	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1574218	15-JUN-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	515.10	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	1574319	06-JUN-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	1,346.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	1583512	14-JUN-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,304.50	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	WSP UK LTD	1581933	12-JUN-2017	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	1,723.83	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1581933	12-JUN-2017	Planning Services	Development Control	240005	144027	Consultancy Fees	2,156.98	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1581936	12-JUN-2017	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	7,395.94	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1550119	01-JUN-2017	Planning Services	Development Control	240005	144027	Consultancy Fees	16,943.47	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1550205	01-JUN-2017	Planning Services	Development Control	240005	144027	Consultancy Fees	10,277.10	Expense
Northumberland County Council	statistics.data.gov.uk	WYG PLANNING LTD	1581039	09-JUN-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	666.67	Expense
Northumberland County Council	statistics.data.gov.uk	WYG PLANNING LTD	1581038	27-JUN-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	489.84	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM INSTITUTE COMMUNITY ASSOCIATION	1574433	06-JUN-2017	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	386.40	Expense
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	1566219	09-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,678.65	Asset
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	1593575	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	924.73	Asset
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	1590699	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	680.65	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1572994	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,312.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1567011	01-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,140.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1566969	01-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,184.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1566970	01-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,550.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1566972	01-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,108.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1566975	01-JUN-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	972.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1573222	05-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167015	Grass cutting	522.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1566977	01-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	767.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1572439	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,560.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1573221	05-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167015	Grass cutting	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1572988	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	984.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1572988	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	984.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1573223	05-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167015	Grass cutting	747.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1572985	02-JUN-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	688.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1572985	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	76.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1572982	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1572443	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	702.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1572445	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,746.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1572981	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1572442	02-JUN-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1572442	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	579.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1572989	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,324.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1572990	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	758.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1576663	07-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,684.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1583522	14-JUN-2017	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1567012	01-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,520.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1583517	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,090.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1572996	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	940.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1573224	05-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167015	Grass cutting	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1572997	02-JUN-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	153.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1572997	02-JUN-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	72.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1572997	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1572998	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,043.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1573001	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,518.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1567017	01-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	744.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1567015	01-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,864.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1567010	01-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1583514	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,184.40	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1583521	14-JUN-2017	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1567013	01-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,520.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1573225	05-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167015	Grass cutting	666.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1572992	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,643.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1572993	02-JUN-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1572993	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	582.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1573002	02-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,278.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1581306	09-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,148.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1580651	09-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,696.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1575225	06-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,496.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1583520	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,738.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1583518	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,626.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1575238	06-JUN-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	1576673	07-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	738.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1575229	06-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	904.20	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1575227	06-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,014.75	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1575241	07-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,435.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1599304	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,285.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1599315	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1583783	14-JUN-2017	Cultural and Related Services	Plessey Woods	203220	119000	Grounds Maintenance	5,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1600242	28-JUN-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	1,233.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1590704	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,626.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1590703	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,834.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1590708	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1599311	27-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,435.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1590720	19-JUN-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	1590718	19-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,184.40	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1590888	19-JUN-2017	Cultural and Related Services	Plessey Woods	203220	119000	Grounds Maintenance	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1590783	19-JUN-2017	Cultural and Related Services	Other Countryside sites	203300	119000	Grounds Maintenance	2,688.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1583445	14-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1590782	19-JUN-2017	Cultural and Related Services	Other Countryside sites	203300	119000	Grounds Maintenance	2,835.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1583370	14-JUN-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1599053	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,720.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1593677	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,090.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1593555	21-JUN-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1593555	21-JUN-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	72.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1593555	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	642.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1599055	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,792.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1593557	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,236.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1599065	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,714.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1599063	26-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1593559	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,834.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1593562	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,526.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1593563	21-JUN-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	612.00	Asset
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	1577079	07-JUN-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	1574879	06-JUN-2017	Central Services	Infrastructure - Management	127300	143002	Reprographics	6,920.51	Expense
Northumberland County Council	statistics.data.gov.uk	YELLOW ESTATE AGENCY	1590576	16-JUN-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	258.36	Expense
Northumberland County Council	statistics.data.gov.uk	YOUNG A	1595900	22-JUN-2017	Housing Services	Existing Stock	245068	166000	Other Contributions	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	1546649	05-JUN-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	524.30	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	1559655	12-JUN-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,143.75	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1583068	14-JUN-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	1583072	14-JUN-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	1592129	21-JUN-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	1599583	28-JUN-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	1600128	27-JUN-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	1587973	15-JUN-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	4,363.78	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	1600257	28-JUN-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	2,860.52	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1598379	15-JUN-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	100,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1589379	16-JUN-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	232,815.25	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1584751	15-JUN-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1608001	30-JUN-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	121,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1584861	15-JUN-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500095	Risk Management	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1571704	02-JUN-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	1571705	02-JUN-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,406.00	Expense