

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Mar-17 to 31-Mar-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	1469066	14-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,301.23	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1469066	14-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,253.67	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1469066	14-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,711.03	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1469066	14-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,602.46	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1469068	14-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1469068	14-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,268.56	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1469068	14-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,995.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1469068	14-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	1469448	14-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	666.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABLE CONSTRUCTION (NORTHERN) LTD	1445604	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,860.97	Asset
Northumberland County Council	statistics.data.gov.uk	ABOUND DESIGN AND INTERPRETATION LTD	1456733	07-MAR-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	5,556.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUND DESIGN AND INTERPRETATION LTD	1483012	23-MAR-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	5,556.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1488736	28-MAR-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	1488737	28-MAR-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	1488738	28-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,165.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABRITAS LTD	1479937	22-MAR-2017	Housing Services	Homefinder	246160	144016	Security Services	326.75	Expense
Northumberland County Council	statistics.data.gov.uk	ABRITAS LTD	1479932	22-MAR-2017	Housing Services	Homefinder	246160	144016	Security Services	415.82	Expense
Northumberland County Council	statistics.data.gov.uk	ABS BUSINESS SUPPLIES	1479907	22-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACEDA LIMITED	1485757	24-MAR-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACEDA LIMITED	1438897	24-MAR-2017	Children's and Education Services	Kyloe House	017010	145003	Computer software	4,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469016	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469016	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,670.48	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469016	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,754.62	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469016	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	848.22	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469016	14-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	13.57	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469014	14-MAR-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	1469014	14-MAR-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	1469014	14-MAR-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	1469014	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469014	14-MAR-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	1469020	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,670.48	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469020	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469020	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,712.55	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469020	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,832.45	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469020	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,272.33	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469020	14-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	27.14	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469018	14-MAR-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	1469018	14-MAR-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	1469018	14-MAR-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	1469018	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,700.44	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469018	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469018	14-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469024	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,047.79	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469024	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,089.86	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469024	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,759.35	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469022	14-MAR-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	1469022	14-MAR-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	1469022	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,592.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469026	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,712.55	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469026	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,754.62	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469026	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	848.22	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469025	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,997.44	Expense

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Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469025	14-MAR-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	1469025	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469028	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469028	14-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,377.31	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469028	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,377.31	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469028	14-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469028	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	424.11	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469027	14-MAR-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	1469027	14-MAR-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	1469027	14-MAR-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	1469027	14-MAR-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	1469027	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469030	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469030	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,802.41	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469030	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,759.35	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469030	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	848.22	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469029	14-MAR-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	1469029	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,478.53	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469029	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,592.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469029	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469032	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469032	14-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469032	14-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,712.55	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469032	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469032	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,712.55	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469032	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,759.35	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469032	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	848.22	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469031	14-MAR-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	1469031	14-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469031	14-MAR-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	1469031	14-MAR-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	1469031	14-MAR-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	1469031	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,592.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1469031	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1476434	17-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	983.86	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1476435	17-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	952.12	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1439076	13-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1468473	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	307.85	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1471001	27-MAR-2017	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	1,099.25	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1459459	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	12,052.43	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1459460	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	13,092.17	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1455341	03-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1455332	03-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	4,641.80	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1487035	27-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	4,895.73	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE HORIZONS	1468977	14-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE HORIZONS	1481225	23-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,294.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1465953	10-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,959.96	Asset
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1457590	07-MAR-2017	Public Health	ERS	035101	144034	Commissioned Services	12,075.60	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1457590	07-MAR-2017	Public Health	ERS	035101	144034	Commissioned Services	2,514.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1457590	07-MAR-2017	Public Health	ERS	035101	144034	Commissioned Services	8,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1493838	30-MAR-2017	Children's and Education Services	NALS - 16-19 Bursaries	012044	113000	Rents and Leases	6,712.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1488011	28-MAR-2017	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	113001	Casual hire of facilities	877.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1467152	13-MAR-2017	Highways and Transport Services	Public Transport Policy	100006	136003	Voluntary Car Scheme	38,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1469228	14-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	928.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1494274	31-MAR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,666.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1457824	08-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1494279	30-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,879.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1494280	30-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,263.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1457137	07-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,497.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1457135	07-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,082.24	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1494282	30-MAR-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	1494289	30-MAR-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	1494275	31-MAR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,666.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1488004	28-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1481073	30-MAR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,725.47	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1481072	23-MAR-2017	Highways and Transport Services	Total Transport	100009	144025	Professional Services	50,000.00	Expense

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Northumberland County Council	statistics.data.gov.uk	ADAPT	1494281	31-MAR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,666.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1494469	30-MAR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	-3,776.39	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1474240	16-MAR-2017	Central Services	Electoral Registration	118001	144052	Postage & Carriage	441.71	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1477185	20-MAR-2017	Central Services	Electoral Registration	118001	143000	Printing & Stationery	594.99	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1493819	30-MAR-2017	Central Services	County Elections	118005	144052	Postage & Carriage	60,930.27	Expense
Northumberland County Council	statistics.data.gov.uk	ADL	1458255	09-MAR-2017	Adult Social Care	International National Expenditure	306451	167012	Block Contracts	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	1454103	02-MAR-2017	Children's and Education Services	Family Placement Service	017012	148003	Service Subscriptions	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1457261	07-MAR-2017	Highways and Transport Services	Bearl	200870	110001	Building Maintenance - Structural - Unplanned	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1448120	21-MAR-2017	Central Services	Coroners	117001	145003	Computer software	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1448120	21-MAR-2017	Central Services	Coroners	117001	145003	Computer software	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED RADIATORS LTD	1425893	07-MAR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1454192	02-MAR-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1451057	02-MAR-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	ADVANCED TAXIS	1451060	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,202.10	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1451061	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,695.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1451063	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1451064	06-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	946.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1451065	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1451068	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,587.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1451070	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,392.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1451071	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,894.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1451072	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1451076	06-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,320.75	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1451078	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	914.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1451080	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1451083	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	697.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1451086	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1451088	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	1446495	14-MAR-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110003	Repair and Maintenance	306.15	Expense
Northumberland County Council	statistics.data.gov.uk	AD ARCHAEOLOGY LTD	1440366	06-MAR-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	1445861	20-MAR-2017	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	6,027.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1454069	02-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	10,718.81	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1454350	03-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,326.26	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1415958	06-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,764.98	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1474545	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,921.82	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1456592	06-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	8,551.83	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1488670	28-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	12,486.83	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1495201	31-MAR-2017	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	1,805.05	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1464302	09-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1464302	09-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	246.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1464302	09-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1464302	09-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	2,111.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1477389	20-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	689.97	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1477390	20-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,007.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1477391	20-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,510.74	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1456641	06-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	539.55	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1474984	17-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1456642	06-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	539.55	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1456643	06-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	568.98	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1495325	31-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,401.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1456645	06-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	304.11	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1456650	06-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	304.11	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1458256	09-MAR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	812.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1465114	10-MAR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	511.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1449913	01-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1464300	09-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1464300	09-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1464300	09-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1464301	09-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	471.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1464301	09-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	512.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1464301	09-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1477388	20-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	289.85	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1456654	06-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	304.11	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1455725	03-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	5,664.01	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1455725	03-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,483.35	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1455725	03-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	832.04	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1488715	28-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,362.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1488715	28-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	137.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1488715	28-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	245.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1488715	28-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	10,481.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1495323	31-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,715.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1495323	31-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,176.45	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1495323	31-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	832.04	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1495324	31-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	102.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1495324	31-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	252.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1495326	31-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30,620.31	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1495326	31-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	7,377.12	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1495326	31-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	52.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1495326	31-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	13,573.77	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1495326	31-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,496.87	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1495326	31-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	137.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1495326	31-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	245.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1495326	31-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	10,223.01	Expense
Northumberland County Council	statistics.data.gov.uk	AG & P JACKSON (CHARTERED SURVEYOR)	1454952	30-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	AG & P JACKSON (CHARTERED SURVEYOR)	1454950	30-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	AHR ARCHITECTS LTD	1464489	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1486977	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1486987	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1484861	24-MAR-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1468529	14-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1464493	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1477931	21-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1485858	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1457731	07-MAR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1469209	16-MAR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1471214	16-MAR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1471212	15-MAR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1467367	13-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	2,254.53	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1467367	13-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	287.91	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1405559	08-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	-1,103.65	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1429130	08-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	2,686.64	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1429130	08-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	287.91	Expense
Northumberland County Council	statistics.data.gov.uk	AJP PROPERTY SERVICES LTD	1467409	13-MAR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1486173	24-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1486173	24-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,982.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1486173	24-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,049.11	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1486174	24-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1486174	24-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	6,437.66	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1486174	24-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1486174	24-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,852.93	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1486174	24-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,322.29	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1486174	24-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,196.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1486175	24-MAR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1486175	24-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,803.82	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1486175	24-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,049.11	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1486177	24-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1486177	24-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1486177	24-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1486177	24-MAR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1486177	24-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,196.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1486176	24-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	5,136.43	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1486176	24-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,803.82	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1486178	24-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1486178	24-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1486178	24-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,541.12	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1486178	24-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,492.77	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1486178	24-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,986.09	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1493625	29-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1493625	29-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1493625	29-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	6,437.66	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1493625	29-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,644.58	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1493625	29-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,049.11	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1486179	24-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,060.31	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	AKK CONSUMABLES	1484936	24-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1490367	29-MAR-2017	Environmental and Regulatory Services	Environmental Enforcement	231541	140000	Equipment	363.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	1451009	02-MAR-2017	Housing Services	Investigations	126051	144025	Professional Services	4,384.25	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	1490551	29-MAR-2017	Housing Services	Investigations	126051	144025	Professional Services	4,384.25	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN REED	1471585	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALAN REED	1471582	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,430.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1476403	17-MAR-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	1476403	17-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1476405	17-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,157.40	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1476405	17-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	67.58	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1478866	21-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1478866	21-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,249.16	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1487336	27-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1487336	27-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,240.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERSON LAW LLP	1451271	02-MAR-2017	Adult Social Care	Social Care Reform Grant	306450	144025	Professional Services	1,932.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1477776	21-MAR-2017	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1458179	28-MAR-2017	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	13,574.11	Expense
Northumberland County Council	statistics.data.gov.uk	ALERE TOXICOLOGY PLC	1457882	20-MAR-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	303.06	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1456462	06-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1456462	06-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	102.15	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1478716	21-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1478716	21-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	172.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1486521	24-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,059.40	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	1477312	20-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	1477313	20-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	1477314	20-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	1477315	20-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	1477316	20-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PARISH COUNCIL	1457598	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,776.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1459414	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	588.94	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1487552	27-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	358.48	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1467858	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,236.70	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	1456661	06-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,972.46	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	1473234	16-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,813.38	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1450870	01-MAR-2017	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	2,866.59	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1456207	06-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	547.44	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1467755	14-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	637.38	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1476948	20-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	511.96	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1484944	24-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	803.43	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1495562	31-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	698.91	Expense
Northumberland County Council	statistics.data.gov.uk	ALNMOUTH COMMUNITY ROWING ASSOCIATION	1464240	09-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,392.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK PLAYHOUSE	1494580	30-MAR-2017	Cultural and Related Services	Relationship Manager Tourism, Culture & Leisure	249400	165000	Grants to Voluntary Bodies	30,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK PLAYHOUSE	1455334	03-MAR-2017	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUTH HOSTEL	1450049	02-MAR-2017	Children's and Education Services	Engagement Team External Funding (formerly South East Area Cramlington External Funding)	011087	144003	School Trips and Educational Visits	605.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUTH HOSTEL	1450051	02-MAR-2017	Children's and Education Services	Engagement Team External Funding (formerly South East Area Cramlington External Funding)	011087	144003	School Trips and Educational Visits	329.99	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUTH HOSTEL	1450052	02-MAR-2017	Children's and Education Services	Engagement Team External Funding (formerly South East Area Cramlington External Funding)	011087	144033	Foreign Language Teacher	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUTH HOSTEL	1450053	02-MAR-2017	Children's and Education Services	Engagement Team External Funding (formerly South East Area Cramlington External Funding)	011087	144003	School Trips and Educational Visits	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHATEC P.F.E.	1474472	21-MAR-2017	Central Services	Infrastructure - Management	127300	143002	Reprographics	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	1457291	07-MAR-2017	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	2,075.68	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	1471737	22-MAR-2017	Environmental and Regulatory Services	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMANDA MILLER (BARRISTER)	1459150	28-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBEROL LTD	1481066	23-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	626.50	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1450880	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,552.50	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1450875	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,436.40	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1450876	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,326.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1450878	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1450879	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,392.90	Expense
Northumberland County Council	statistics.data.gov.uk	AMEC FOSTER WHEELER ENVIRONMENT AND	1466279	27-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	9,413.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		INFASTRUCTURE UK LTD									
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1447244	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,364.90	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1454136	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	985.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1447254	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	269.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1454134	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,203.20	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1486472	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	295.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1486467	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	295.50	Asset
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	1454511	03-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	1494395	30-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	1494396	30-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,389.15	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1467209	13-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	455.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW BRYSON PHOTOGRAPHY	1490373	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1449866	01-MAR-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1449866	01-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1457753	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1449794	01-MAR-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1457755	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1449791	01-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1469716	15-MAR-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1469717	15-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1493747	30-MAR-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1494076	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1495290	31-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1494917	31-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,790.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1494067	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1494073	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1494925	31-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,460.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1494071	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1495294	31-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW J FENNY SOLICITORS	1479896	22-MAR-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW PIKE (BARRISTER)	1486517	24-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1486008	24-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	645.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1486007	24-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1486006	24-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1486011	24-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1486010	24-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1486009	24-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1485987	24-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	644.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1490676	29-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1454010	02-MAR-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	1454011	02-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,392.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1454012	02-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1488739	28-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,588.86	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1488740	28-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,834.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1488741	28-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	470.25	Expense
Northumberland County Council	statistics.data.gov.uk	ANNA SMY - CHILDMINDER	1467804	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	331.36	Expense
Northumberland County Council	statistics.data.gov.uk	ANNE EVERDEN (PHARMACY CONSULTANT)	1415365	01-MAR-2017	Public Health	Public Health Miscellaneous	035001	166000	Other Contributions	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	1488315	28-MAR-2017	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	766.20	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	1487441	27-MAR-2017	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	751.20	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1415473	06-MAR-2017	Central Services	Council Tax	126032	143000	Printing & Stationery	426.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1415473	06-MAR-2017	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	426.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1454021	27-MAR-2017	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	978.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTHONY NIXON FURNITURE LTD	1464679	10-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,472.88	Asset
Northumberland County Council	statistics.data.gov.uk	ANTON PAAR LTD	1465073	29-MAR-2017	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	2,085.00	Expense
Northumberland County Council	statistics.data.gov.uk	AON HEWITT LIMITED	1474445	20-MAR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500025	Actuarial Fees	37,405.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE BLOSSOM DAY NURSERY	1459428	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,329.19	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE BLOSSOM DAY NURSERY	1467830	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,225.40	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	1434348	13-MAR-2017	Highways and Transport Services	Highways Delivery Management	200360	101100	Staff Training & Development	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	1477731	21-MAR-2017	Highways and Transport Services	Bearl	200870	167021	Waste Disposal	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	1477732	21-MAR-2017	Highways and Transport Services	Haltwhistle	200880	167021	Waste Disposal	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	1489077	31-MAR-2017	Highways and Transport Services	Winter Services	200380	167021	Waste Disposal	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENTS LTD	1484899	24-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	107,891.52	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENTS LTD	1484895	24-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	575,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	1454945	03-MAR-2017	Central Services	Commercial and Property Services	128013	144025	Professional Services	3,996.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	1490335	29-MAR-2017	Central Services	Commercial and Property Services	128013	144025	Professional Services	3,996.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1474466	16-MAR-2017	Environmental and Regulatory	Blyth Depot - Depot Running Costs	225610	113000	Rents and Leases	333.33	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	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1494252	30-MAR-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	1450874	27-MAR-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	1494255	31-MAR-2017	Central Services	Music Partnership North - Northumberland	010195	111002	Gas	26.16	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1494255	31-MAR-2017	Central Services	Music Partnership North - Northumberland	010195	113000	Rents and Leases	305.66	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1494255	31-MAR-2017	Central Services	Music Partnership North - Northumberland	010195	115000	Water charges	39.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1471501	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	124,076.58	Asset
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1430309	13-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	142001	Protective Clothing	298.05	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1430315	13-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	142001	Protective Clothing	1,596.27	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1477457	20-MAR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	-1,033.10	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1477457	20-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	-60.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1477344	20-MAR-2017	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	4,557.75	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1477344	20-MAR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	13,673.25	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1477344	20-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,115.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1477344	20-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,557.75	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1477344	20-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,338.21	Expense
Northumberland County Council	statistics.data.gov.uk	AREA TRAINING AND ACTIVITY CENTRE	1476151	17-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1426138	10-MAR-2017	Housing Services	Homelessness and Housing Options	246120	144025	Professional Services	979.44	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1439033	16-MAR-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	349.97	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1456577	30-MAR-2017	Housing Services	Homelessness and Housing Options	246120	144025	Professional Services	779.91	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1466597	16-MAR-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	-480.13	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1466597	16-MAR-2017	Highways and Transport Services	Construction	200300	167018	Highways Maintenance	-50.69	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	1488449	28-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,932.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	1488572	28-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1466613	30-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	333.70	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1454729	03-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	473.67	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1454737	06-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	308.32	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1454747	16-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	297.38	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1454751	16-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	310.00	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1454756	23-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	256.90	Liability
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1454855	03-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	691.48	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1484924	24-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	290.14	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1487953	28-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	276.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1458146	08-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	565.21	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1493937	30-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,420.59	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1487956	28-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	412.48	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1454366	03-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1454368	03-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,734.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1454373	03-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1454374	03-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,313.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1454370	03-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,245.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1487457	27-MAR-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	181000	Client Transport	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1495482	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,909.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1495484	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,587.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1495480	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,658.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1495476	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1495486	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,323.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1495478	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1481090	23-MAR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	246,429.27	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1446373	24-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	133000	Public Transport Fares	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1446373	24-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	413.34	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1469181	14-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1469184	14-MAR-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	1469189	14-MAR-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	1469195	14-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	572.53	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1469198	14-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,170.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1469205	14-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	9,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1469207	14-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	837.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1469211	14-MAR-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	117.28	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1469211	14-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	350.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1494749	30-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,577.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1494751	30-MAR-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	1494730	30-MAR-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	1494718	30-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	572.53	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1494716	30-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,707.91	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1494715	30-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	10,563.90	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1494712	30-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	926.90	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	ARRIVA NORTHUMBRIA LIMITED	1494710	30-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	520.01	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA RAIL NORTH LTD	1454271	03-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	941.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA RAIL NORTH LTD	1429182	13-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	252.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	1487526	28-MAR-2017	Children's and Education Services	Preparation for Life and Work	012053	144005	Exam Fees	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	1482026	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,370.79	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1449777	01-MAR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1449781	01-MAR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1493829	30-MAR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1493831	30-MAR-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	1493833	30-MAR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1493836	30-MAR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON EMBROIDERY SERVICES	1481174	23-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	142001	Protective Clothing	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON HIRST RUNNING CLUB	1476068	17-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	474.98	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	1459443	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,972.28	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	1467831	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,257.36	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1476788	20-MAR-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	407.52	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1457749	07-MAR-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	821.72	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1488595	28-MAR-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	799.04	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1467642	14-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1477225	20-MAR-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	268.42	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1488585	28-MAR-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	1,232.42	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1487173	27-MAR-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	433.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1466274	10-MAR-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	972.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1465989	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1465997	10-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1465995	10-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1465987	13-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,278.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1465991	10-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1465924	10-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1465913	10-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,074.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1465882	10-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,537.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1465871	10-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1465864	17-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	656.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1464915	10-MAR-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1455369	03-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	632.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1455370	03-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	1476786	27-MAR-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	745.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1488773	28-MAR-2017	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	15,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1488773	28-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	18,447.22	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1464308	09-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,064.16	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1464309	09-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,064.16	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1464310	09-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,568.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1464311	09-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,642.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1464312	09-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1464313	09-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1481443	23-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,081.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1488742	28-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,798.12	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1488743	28-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,798.12	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1487391	27-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,812.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1487392	27-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,918.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1487393	27-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1488744	28-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1488745	28-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,020.25	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1495347	31-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,616.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1495348	31-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1495349	31-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,411.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1495350	31-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,411.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PARK COMMUNITY PARTNERSHIP	1471259	15-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,906.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	1479118	21-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	1475899	27-MAR-2017	Fire and Rescue Services	ESMCP	029194	144025	Professional Services	1,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1469055	14-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,323.57	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1469055	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,049.11	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	1476401	17-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,731.08	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1458136	27-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,724.08	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1458137	27-MAR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	721.54	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1458138	27-MAR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,024.84	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	ATS EUROMASTER LIMITED	1458139	27-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	766.38	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1458140	27-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,460.52	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1477341	20-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	26,852.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1477342	20-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	25,638.83	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1466753	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1471188	15-MAR-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	1471189	15-MAR-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	1471189	15-MAR-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	1471190	15-MAR-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	1471191	15-MAR-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	1481391	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,049.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1481392	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,224.50	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1481393	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,006.13	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1481394	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,591.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1481394	23-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,591.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1481395	23-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,450.50	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1481396	23-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,450.50	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM DIMENSIONS	1454973	03-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	282.75	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM INDEPENDENT UK	1466723	13-MAR-2017	Children's and Education Services	ASD & SEMH	014150	320025	Training & Course fees	260.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1469050	14-MAR-2017	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	25,380.94	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1469050	14-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	39,580.71	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1469050	14-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	167.18	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1469056	14-MAR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	13,865.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1469056	14-MAR-2017	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	13,865.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1469056	14-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	15,951.87	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1469054	14-MAR-2017	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	13,865.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1469054	14-MAR-2017	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	7,559.34	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1469054	14-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,559.41	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1469054	14-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	334.36	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1469058	14-MAR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	6,932.50	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1469058	14-MAR-2017	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	13,865.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1469058	14-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,932.50	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1469062	14-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	16,212.72	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1469060	14-MAR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	15,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1469060	14-MAR-2017	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	27,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1469060	14-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	15,589.16	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO WINDSCREENS LIMITED	1479879	22-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	591.07	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	1477317	20-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,706.04	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	1478873	21-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,836.24	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1450958	02-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	462.60	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1493530	29-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1493531	29-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,130.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1454007	02-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1454008	02-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,130.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1495320	31-MAR-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	25.70	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1495320	31-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	745.30	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1495321	31-MAR-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1495321	31-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	745.30	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1469065	14-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,701.79	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1469065	14-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	26,830.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1469065	14-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,852.70	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1469065	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,682.06	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1469065	14-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,441.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1449728	01-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	485.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1449728	01-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,164.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1449728	01-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	145.56	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1449728	01-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	145.56	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1449728	01-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	48.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1449729	01-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,535.59	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1449729	01-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167002	Other Independent Care	113.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1449729	01-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	411.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1449729	01-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,938.51	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1449729	01-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	17.22	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1449729	01-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,214.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1449729	01-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,814.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1486276	24-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	46,102.51	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1486276	24-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	10,113.00	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	AZURE CHARITABLE ENTERPRISES	1488709	28-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,619.12	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1488709	28-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167002	Other Independent Care	151.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1488709	28-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	411.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1488709	28-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,079.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1488709	28-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	9.66	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1488709	28-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,176.25	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1488709	28-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,200.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1488710	28-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,701.86	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1488710	28-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	26,830.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1488710	28-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,852.70	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1488710	28-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,681.99	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1488710	28-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,441.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1488711	28-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	485.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1488711	28-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,164.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1488711	28-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	145.56	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1488711	28-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	145.56	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1488711	28-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	48.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1479188	22-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,120.11	Revenue
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1450563	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1450564	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND J GUTHRIE	1457286	08-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,233.00	Asset
Northumberland County Council	statistics.data.gov.uk	A A OLIVER JOINERY SERVICES	1451050	02-MAR-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1457163	08-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	512.80	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1448235	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1448240	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1448249	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1448262	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1448263	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	535.80	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1448264	01-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1484595	27-MAR-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1486477	24-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1486486	24-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1486489	24-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	821.56	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1486490	24-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1486491	24-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1486493	24-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1486496	24-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,829.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1486499	27-MAR-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1486608	27-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	512.80	Expense
Northumberland County Council	statistics.data.gov.uk	A J BENNETT LTD	1423438	06-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	56,075.80	Asset
Northumberland County Council	statistics.data.gov.uk	A J BENNETT LTD	1455425	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	52,038.80	Asset
Northumberland County Council	statistics.data.gov.uk	A P BOOTH	1482030	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	2,700.88	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	1451287	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,274.85	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	1495376	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,954.77	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1450608	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1450620	06-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1450621	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1450625	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,719.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1450681	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,437.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1450685	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	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	A & P SUTTON	1450689	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1450705	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1450708	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1495382	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,967.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1495383	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,438.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1495384	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,594.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1495385	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,635.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1495388	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,203.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1495390	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,093.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1495392	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,955.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1465890	10-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,883.90	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1465886	10-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1465884	10-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1447751	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1488367	28-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1447760	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1488335	28-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1447764	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1488351	28-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1447753	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1488312	28-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	1451505	02-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	1455638	29-MAR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	1454884	29-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	1450567	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	1450445	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	1454516	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	1495539	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	759.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILIFFGATE MUSEUM	1494583	30-MAR-2017	Cultural and Related Services	Relationship Manager Tourism, Culture & Leisure	249400	165000	Grants to Voluntary Bodies	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	1423206	06-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	937.71	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1423542	07-MAR-2017	Planning Services	Spatial Policy and Delivery	229150	143000	Printing & Stationery	295.16	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1447484	23-MAR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	328.80	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1456331	31-MAR-2017	Children's and Education Services	Pre School Special Education	015002	144002	Educational Learning Resources (Not ICT equipment)	290.77	Expense
Northumberland County Council	statistics.data.gov.uk	BARHAM TREES PLC	1431050	13-MAR-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	310.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1476416	17-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	890.39	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1478840	21-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	948.22	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1476429	17-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,712.29	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1476417	17-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	880.49	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1493632	29-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	541.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1493634	29-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	958.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1476426	17-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	677.30	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1476427	17-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	812.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1455689	03-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	474.11	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1455687	03-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	479.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1476418	17-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	479.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1474264	16-MAR-2017	Adult Social Care	Older PDI North - PNLTB	306406	167006	Care Homes with Nursing	1,118.28	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1476428	17-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	609.57	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1493635	29-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1476430	17-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	273.97	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1474263	16-MAR-2017	Adult Social Care	Older PDI North - PNLTB	306406	167006	Care Homes with Nursing	1,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1495371	31-MAR-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	1495372	31-MAR-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	1495373	31-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,930.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1495374	31-MAR-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	1495375	31-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,333.53	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1487285	27-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,431.39	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1474580	16-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1474581	16-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,521.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1474582	16-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1474582	16-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1474583	16-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1474584	16-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,521.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1474585	16-MAR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1474586	16-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1474586	16-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1474587	16-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,896.44	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		CHILDRENS CENTRE				Grant					
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1467880	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,329.83	Expense
Northumberland County Council	statistics.data.gov.uk	BARNWELL ACADEMY	1428350	10-MAR-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1457808	08-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,986.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1457835	08-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,389.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1457156	08-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	339.36	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1457153	08-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,147.20	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1457159	08-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1454251	06-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1454264	03-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,842.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1454265	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1454267	03-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1454269	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	1474217	16-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,457.12	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1450072	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1450077	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1450081	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1450086	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1450248	06-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1450250	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1450253	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,005.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1450256	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1450268	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,652.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1450324	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1450326	03-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1494477	30-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1494478	30-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,668.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1494479	30-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1494481	30-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1494482	30-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1494484	30-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1494486	30-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,541.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1494487	30-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1494489	30-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,714.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1494494	30-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1494495	30-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1465031	10-MAR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	49,215.84	Expense
Northumberland County Council	statistics.data.gov.uk	BDRC CONTINENTAL LIMITED	1446509	20-MAR-2017	Highways and Transport Services	Concessionary Travel	204140	144025	Professional Services	5,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1474267	16-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,897.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1474267	16-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1474267	16-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,609.64	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1467060	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,670.48	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1467060	13-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1467060	13-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,509.24	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1474268	16-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1474268	16-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1467061	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1467061	13-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1467061	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,377.31	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1467062	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	-983.86	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	1454515	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	752.50	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1494432	30-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	11,815.38	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1494432	30-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	492.30	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1480978	23-MAR-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	492.90	Revenue
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1478674	21-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	45,867.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1484521	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1484498	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	496.68	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1484478	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	740.63	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	1467838	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,563.79	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON COMMUNITY CENTRE	1478122	21-MAR-2017	Central Services	Music Partnership North - Northumberland	010195	113001	Casual hire of facilities	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	1484513	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFOR UK LTD	1464490	20-MAR-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	39,796.05	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	1474036	16-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	1474037	16-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,510.75	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	1457114	07-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1415962	06-MAR-2017	Children's and Education Services	Phoenix House - Bedlington	017018	110003	Repair and Maintenance	760.20	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	BELL GROUP U.K	1415835	06-MAR-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1430320	13-MAR-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1494421	30-MAR-2017	Children's and Education Services	Phoenix House - Bedlington	017018	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1450257	14-MAR-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1447921	16-MAR-2017	Children's and Education Services	Phoenix House - Bedlington	017018	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1447920	16-MAR-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1448495	23-MAR-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1448495	23-MAR-2017	Children's and Education Services	Phoenix House - Bedlington	017018	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1457125	30-MAR-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1457125	30-MAR-2017	Children's and Education Services	Coanwood	017017	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL INGRAM	1487990	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,214.50	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1470825	20-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	-278.22	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1479839	22-MAR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	822.90	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1456624	06-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	3,042.25	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1456624	06-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,777.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1456624	06-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	128.25	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1488705	28-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	3,106.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1488705	28-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,779.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1488705	28-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	126.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LTD	1484448	23-MAR-2017	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	8,499.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PRE SCHOOL PLAYGROUP	1467863	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,759.57	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1417637	06-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	418.06	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1425964	06-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1458215	29-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	772.92	Expense
Northumberland County Council	statistics.data.gov.uk	BENSLOW MANAGEMENT CO LTD	1456695	06-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,323.88	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1468999	14-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1468999	14-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1466930	13-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	23,849.21	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1466930	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,407.03	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1466931	13-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,605.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1466931	13-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,605.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	1487614	28-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,277.95	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1440285	14-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,453.85	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1440285	14-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	80.77	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1440285	14-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,969.23	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1440285	14-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,897.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	1464626	09-MAR-2017	Housing Services	Benefits Management	126050	182000	Rent Allowance Payments	388.91	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1474178	16-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	16,013.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1474178	16-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1474179	16-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	10,866.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1476456	17-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,814.75	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1476456	17-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	602.68	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1486158	24-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	716.27	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1486159	24-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	470.49	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1476457	17-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,747.54	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1476458	17-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	470.49	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1476459	17-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	470.49	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1476459	17-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	156.25	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1476460	17-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	470.49	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1476460	17-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	156.25	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1469009	14-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	336.06	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1469009	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	111.61	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1469011	14-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,159.01	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1469011	14-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	6,318.02	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1469011	14-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,159.01	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1469011	14-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,477.03	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1469011	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,416.24	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1469011	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,147.33	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1469011	14-MAR-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,208.11	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1469013	14-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,159.01	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1469013	14-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,159.01	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1469013	14-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,159.01	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1469013	14-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,159.01	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1469013	14-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,159.01	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1469013	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,196.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1469013	14-MAR-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,208.11	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	BERWICK CARE HOME	1469015	14-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,318.02	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1474578	16-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,847.52	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1493655	29-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,038.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1481207	23-MAR-2017	Adult Social Care	Older PDI North - PNLTB	306406	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1481207	23-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,086.60	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1481207	23-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,178.32	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1481207	23-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1481208	23-MAR-2017	Adult Social Care	Older PDI North - PNLTB	306406	167007	Residential Care	2,712.55	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1481208	23-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,844.48	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1481208	23-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,263.86	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1481208	23-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1468982	14-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,245.08	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1468983	14-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,523.45	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	1451223	02-MAR-2017	Children's and Education Services	Family Support Service	017014	113001	Casual hire of facilities	5,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	1479906	22-MAR-2017	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	9,999.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	1493844	30-MAR-2017	Children's and Education Services	Ashington Locality	012003	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK FILM AND MEDIA ARTS FESTIVAL	1494605	30-MAR-2017	Cultural and Related Services	Relationship Manager Tourism, Culture & Leisure	249400	165000	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	1468105	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK UPON TWEED TOWN COUNCIL	1484570	23-MAR-2017	Central Services	Coastal Revival Fund	105017	166000	Other Contributions	9,279.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1449703	01-MAR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	808.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1464803	09-MAR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1494502	30-MAR-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1494499	30-MAR-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BETTER EQUIPPED EDUCATIONAL SUPPLIES LTD	1447262	16-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144002	Educational Learning Resources (Not ICT equipment)	447.66	Expense
Northumberland County Council	statistics.data.gov.uk	BEYOND SYSTEMS LTD	1475891	17-MAR-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1423739	08-MAR-2017	Cultural and Related Services	Plessey Woods	203220	141000	Catering Provisions	465.26	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1450063	15-MAR-2017	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	299.07	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1457119	22-MAR-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	553.07	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1450062	22-MAR-2017	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	869.89	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1458342	29-MAR-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	263.06	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	1486019	27-MAR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	1486022	27-MAR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	7,367.14	Expense
Northumberland County Council	statistics.data.gov.uk	BIOKIL CROWN LIMITED	1446772	14-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	471.24	Liability
Northumberland County Council	statistics.data.gov.uk	BIOKIL CROWN LIMITED	1454632	20-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.00	Liability
Northumberland County Council	statistics.data.gov.uk	BITEABOUT ARTS	1482707	23-MAR-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BITEABOUT ARTS	1482611	23-MAR-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	1434567	14-MAR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	1434568	15-MAR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	763.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLISS MEDIATION SERVICES	1488646	28-MAR-2017	Housing Services	Blyth South and Seaton Deleval	550070	144030	Hired Services	251.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1480028	30-MAR-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1480028	30-MAR-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	82.82	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1480028	30-MAR-2017	Children's and Education Services	Family Placement Service	017012	181000	Client Transport	858.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1471098	15-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1477537	20-MAR-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1477538	20-MAR-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1477802	21-MAR-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,263.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUESKY (UK) LTD	1449258	15-MAR-2017	Environmental and Regulatory Services	Feed Hygiene	231545	310000	Other Grants - Non Government	515.97	Revenue
Northumberland County Council	statistics.data.gov.uk	BLYTH FOODBANK	1494467	30-MAR-2017	Central Services	Social Fund	126021	144034	Commissioned Services	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	1482028	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	433.89	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1484928	24-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	462.66	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1454684	03-MAR-2017	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	619.05	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1464376	09-MAR-2017	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	645.76	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1476028	17-MAR-2017	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	913.05	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1490654	29-MAR-2017	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	397.81	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1481421	23-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	-1,941.66	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1481422	23-MAR-2017	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1481415	23-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	277.38	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1481416	23-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	554.76	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1481417	23-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	653.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1481418	23-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	816.73	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1481419	23-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	685.75	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1455717	03-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	369.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1481423	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1481423	23-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1449726	01-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	852.00	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	BOOTS UK LTD	1482014	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	804.59	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1482016	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	654.14	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1481876	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	278.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1481880	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	3,428.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1481885	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,222.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1481892	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1481896	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1481898	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	710.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1481900	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	339.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1454941	03-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	310.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1454941	03-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1454942	03-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1454943	03-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1454943	03-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1454943	03-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1475881	22-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1475882	20-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1450965	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1450947	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1450846	03-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1450843	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1450971	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1450953	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1450942	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1451288	02-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1451296	02-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1451285	02-MAR-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	1451304	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1451303	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1451299	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	446.49	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1451289	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1451286	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1450980	01-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1451298	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1451297	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1451294	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1451291	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1451290	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1450848	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1450987	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1450995	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,578.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1450847	06-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1450975	06-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1450984	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1455763	03-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1455763	03-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	4,217.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1478780	21-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	346.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1478780	21-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	4,758.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1478779	21-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	446.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1435203	06-MAR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	252.22	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1440200	13-MAR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	267.51	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1458190	16-MAR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	329.46	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1458191	16-MAR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	564.35	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1458193	16-MAR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	396.07	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1451465	21-MAR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	554.60	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1470818	27-MAR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	564.74	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1451249	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1451254	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,899.75	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1451276	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,117.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1468110	14-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOSCH THERMOTECHNOLOGY LTD	1465171	21-MAR-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	1,490.12	Expense
Northumberland County Council	statistics.data.gov.uk	BOTTOMLINE TECHNOLOGIES LTD	1480060	16-MAR-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	1454343	03-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	361.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRADFORD METROPOLITAN DISTRICT COUNCIL	1423501	06-MAR-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	1471245	20-MAR-2017	Adult Social Care	Hepscock Park Cafe	300060	140009	Furniture - not attached to buildings	707.67	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	1486601	24-MAR-2017	Central Services	Surplus Properties	128004	144016	Security Services	369.23	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1477673	21-MAR-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	2,850.00	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	BRAESIDE RESIDENTIAL CARE	1486167	27-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	520.89	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1474163	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,683.84	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1451275	02-MAR-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	1464294	09-MAR-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	1431502	14-MAR-2017	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	263.11	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	1451023	28-MAR-2017	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	289.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1495554	31-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	923.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1459445	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,736.74	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1467886	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1446635	02-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,157.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1456197	09-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	966.54	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1458148	16-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,480.62	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1476107	23-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,614.65	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1481120	30-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,404.51	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1465035	10-MAR-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	111000	Oil	375.68	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1494659	30-MAR-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	111000	Oil	370.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	1474373	16-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	300017	Education Services Grant	900.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	1474367	16-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	300017	Education Services Grant	4,114.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	1478719	21-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	300017	Education Services Grant	4,006.70	Revenue
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	1495260	31-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	300017	Education Services Grant	1,800.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	1474347	16-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	300017	Education Services Grant	1,864.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BRIAN JOHNSON (EDUCATION CONSULTANT)	1457983	08-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1466927	13-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,735.73	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1476446	17-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	983.86	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1469001	14-MAR-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	1469001	14-MAR-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	1474030	16-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,886.55	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1474030	16-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	27.14	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1469002	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1469002	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - Two	306413	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1469002	14-MAR-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	1469002	14-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,189.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1469002	14-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	122.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1474031	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1474031	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - Two	306413	167007	Residential Care	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1474031	16-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,754.62	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1474031	16-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,485.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1474031	16-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	83.19	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1469003	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,178.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1469003	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,332.68	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1469003	14-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1474032	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,131.93	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1474032	16-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,712.55	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1474032	16-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	54.28	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE INTERPRETING TRANSLATING AND TRAINING SERVICES CIC	1418686	01-MAR-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	180004	S17/ Prevention Childcare Costs	830.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	1464721	09-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1481383	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1481384	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1481385	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1481386	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1481387	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1481388	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHT SEED TEXTILES	1456095	06-MAR-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	260.40	Revenue
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET DURHAM FORD	1458182	08-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	266.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH ASSOCIATION OF SOCIAL WORKERS	1469715	15-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1471470	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	615,236.63	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1484463	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	513,393.13	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1471488	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	205,531.06	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1471490	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	187,965.47	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1466785	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,637.98	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1471491	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	104,327.17	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1471493	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	109,357.52	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1471495	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	56,610.84	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1466819	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,056.76	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1471496	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,240.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1484447	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	254,689.55	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	BRITISH GAS NEW HEATING LTD	1484462	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	208,795.23	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1466816	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,224.58	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1484445	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,580.57	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1484458	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	84,498.38	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1484461	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	123,539.12	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1466790	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,182.57	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1484456	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	47,052.84	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1484443	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	24,269.22	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1484452	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	93,920.22	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1466788	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,310.41	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1471497	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,580.57	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1471500	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,212.46	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1484450	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	62,664.89	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1484467	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,783.32	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1424948	02-MAR-2017	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	1,617.13	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1424955	02-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	369.01	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1424957	02-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	514.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1424958	02-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	336.52	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1424959	02-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	336.52	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1424960	02-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	557.63	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1424961	02-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	336.52	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1424962	02-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	381.13	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1424964	02-MAR-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2,182.11	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS TRADING LTD	1484849	24-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	266.44	Revenue
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1466774	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	624,430.42	Asset
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	1464604	09-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	1488363	28-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY AND STOCKSFIELD PARISH COUNCIL	1469662	15-MAR-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY PRE SCHOOL	1467868	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,294.14	Expense
Northumberland County Council	statistics.data.gov.uk	BRUSH TECHNOLOGY LTD	1424128	08-MAR-2017	Environmental and Regulatory Services	NEAT Team West	217300	130001	Vehicle Repairs and maintenance	572.81	Expense
Northumberland County Council	statistics.data.gov.uk	BSI GROUP HEADQUARTERS	1474458	28-MAR-2017	Highways and Transport Services	Design	202150	148003	Service Subscriptions	2,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1479238	21-MAR-2017	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	332.00	Asset
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1451129	02-MAR-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	BUDGET TAXIS	1451132	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1451135	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1451127	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1451136	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1451140	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1451144	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1451146	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1451147	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1451148	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,455.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1451151	02-MAR-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	BUDGET TAXIS	1451154	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1451156	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1451159	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	885.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1477250	20-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1495694	31-MAR-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	1495699	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1495701	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,955.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1495709	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1495712	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1495713	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1495715	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1495717	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,231.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1495719	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,955.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1495721	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,645.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1495723	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1495726	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1495728	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,357.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	1454071	07-MAR-2017	Planning Services	Conservation	229250	100600	Temporary / Agency Staff	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	1490421	29-MAR-2017	Planning Services	Conservation	229250	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BULLER L	1456547	06-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BULLER L	1456547	06-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	39.10	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1481285	23-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	610.31	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1477379	20-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486098	24-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,759.35	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486099	24-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,759.35	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486101	24-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486101	24-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	424.11	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486102	24-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486102	24-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	424.11	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486103	24-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,759.35	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486104	24-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486104	24-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	424.11	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486105	24-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,759.35	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486106	24-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,759.35	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486107	24-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,377.31	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486108	24-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,377.31	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486109	24-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,377.31	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486110	24-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,377.31	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486111	24-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,377.31	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486112	24-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,377.31	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486113	24-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,377.31	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486114	24-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,377.31	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486115	24-MAR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,377.31	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486116	24-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,377.31	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486117	24-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,377.31	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486118	24-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,377.31	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486119	24-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486119	24-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	424.11	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486120	24-MAR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486121	24-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,759.35	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486122	24-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486122	24-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	424.11	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1486123	24-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,759.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURLINGTON CARE LTD	1449724	01-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,984.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURLINGTON CARE LTD	1477339	20-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,330.29	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1451508	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1451510	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1430984	01-MAR-2017	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	330.68	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1451506	22-MAR-2017	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	888.71	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1481098	30-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	435.96	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1484640	24-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167011	Direct Payments	1,719.21	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1454004	02-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	11,836.89	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1454004	02-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	238.70	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1454004	02-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,322.65	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1454004	02-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,914.23	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1455721	03-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	13,794.23	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1455721	03-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,322.65	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1455721	03-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,211.97	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1476543	17-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	12,795.10	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1476543	17-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,445.41	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1476543	17-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,293.81	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1476544	17-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	13,071.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1476544	17-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,418.13	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1476544	17-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,293.81	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1478735	21-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	13,051.34	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1478735	21-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,418.13	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1478735	21-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,102.85	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1478736	21-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	13,283.22	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1478736	21-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,342.13	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1478736	21-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,321.09	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1495315	31-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	13,298.23	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1495315	31-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,872.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1495315	31-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,370.87	Expense
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1454797	03-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	728.80	Liability
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1431735	06-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	772.08	Liability
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1464400	30-MAR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	349.03	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1467884	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,500.63	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	1427017	06-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1427017	06-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,670.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1447329	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,862.00	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	BWS	1457188	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1455811	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	26,309.99	Expense
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1455812	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,363.75	Expense
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1455810	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,295.50	Expense
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1471045	15-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	362.83	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1423580	06-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1431428	13-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1447488	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1454357	27-MAR-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	4,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CACHE NCFE	1469159	14-MAR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	991.00	Expense
Northumberland County Council	statistics.data.gov.uk	CACHE NCFE	1456444	29-MAR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALLCREDIT LIMITED	1457721	27-MAR-2017	Central Services	Recovery	126033	144025	Professional Services	9,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1451201	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	891.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1451204	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,005.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALM TRAINING SERVICES LTD	1457484	21-MAR-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	1471517	20-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	111004	Liquid Gas	867.93	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	1447170	17-MAR-2017	Fire and Rescue Services	Bellingham Fire Station	029156	111002	Gas	746.52	Expense
Northumberland County Council	statistics.data.gov.uk	CALVERT TRUST KIELDER	1476736	20-MAR-2017	Children's and Education Services	Engagement Team External Funding (formerly South East Area Cramlington External Funding)	011087	144003	School Trips and Educational Visits	2,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	1456691	06-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	13,427.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	1456692	06-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	12,128.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	1468994	14-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	13,427.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1417923	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-14,588.94	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1453845	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-29,958.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1453928	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-4,833.33	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1453935	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-9,333.31	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1454405	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-28,670.05	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1454432	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-9,333.31	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1454043	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-9,333.31	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1454051	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-9,333.31	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1453856	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-9,333.31	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1453852	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-29,958.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1453941	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-4,833.33	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1453923	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-9,333.31	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1454410	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-28,670.05	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1454422	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-9,333.31	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1454054	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-9,333.31	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1454148	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-9,333.31	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1453864	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-9,333.31	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1456617	28-MAR-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	1456616	28-MAR-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	1425329	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,691.44	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1488012	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1469687	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	572.67	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1453847	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	29,958.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1453931	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1453936	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1454407	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	28,670.05	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1454433	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1454045	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1454052	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1453860	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1453854	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	29,958.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1453943	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1453926	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1454413	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	28,670.05	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1454426	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1454057	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1454151	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1453867	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1451348	28-MAR-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	1451501	28-MAR-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	CAMBO PRE SCHOOL	1467835	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,412.45	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	1476150	20-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELL ASSOCIATES	1454145	23-MAR-2017	Housing Services	Alnwick	550050	140004	Equipment Maintenance	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1494514	28-MAR-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	9,764.71	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1456593	06-MAR-2017	Central Services	Cemetery Services South East	219200	143000	Printing & Stationery	240.00	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	CAPITA BUSINESS SERVICES LTD	1456593	06-MAR-2017	Central Services	Crematorium	219201	143000	Printing & Stationery	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1418168	07-MAR-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,182.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1418169	07-MAR-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	947.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1431314	14-MAR-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,182.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1431315	14-MAR-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	758.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1445606	21-MAR-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,182.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1445608	21-MAR-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	947.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1453913	28-MAR-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	473.08	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1444624	13-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	4,253.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1444622	13-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	3,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1444627	13-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	2,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1465131	10-MAR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	12,369.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1466296	10-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	5,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1466298	10-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	3,712.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1466304	10-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	4,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPSTICKS SOLICITORS LLP	1488763	28-MAR-2017	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	2,307.90	Expense
Northumberland County Council	statistics.data.gov.uk	CARDIAC SERVICES	1481355	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,618.62	Asset
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1486292	24-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	68.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1486292	24-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	77.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1486292	24-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	1,015.15	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1486292	24-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	7.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1486292	24-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	245.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1469095	14-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	255.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1469101	14-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	375.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1469107	14-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	376.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1469089	14-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,367.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1469111	14-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1469113	14-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1410979	07-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	294.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1471185	15-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	992.39	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1471185	15-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,397.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1471185	15-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	56,200.42	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1471185	15-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	195.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1471185	15-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	23,464.27	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1471185	15-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,371.05	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1471185	15-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	29,194.81	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1450923	02-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	294.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1450700	02-MAR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,293.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1488728	28-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	958.65	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1488728	28-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1488728	28-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	60,567.22	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1488728	28-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	21,372.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1488728	28-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,267.24	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1488728	28-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	28,815.85	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1487564	28-MAR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1487586	28-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	294.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1487364	27-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,798.21	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1487364	27-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,798.21	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1487365	27-MAR-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	1487365	27-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1487366	27-MAR-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	1487366	27-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1487350	27-MAR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	16,553.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1487350	27-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,627.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1487350	27-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	9,064.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1487359	27-MAR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	11,999.84	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1487359	27-MAR-2017	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	31,557.07	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK LTD	1486340	24-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREMARK LTD	1486341	24-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1464324	09-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	664.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1464325	09-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1464325	09-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1464325	09-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	184.14	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1453982	02-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.22	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1453982	02-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306405	167008	Homecare	14,864.24	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1453982	02-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,314.91	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CARE UK	1481269	23-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	178.57	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1481270	23-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,957.65	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1481271	23-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,623.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1481272	23-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,623.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1481273	23-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,199.85	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1481273	23-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	424.11	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1481274	23-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	424.11	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1481275	23-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,199.85	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1481276	23-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,623.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1481277	23-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,199.85	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1481277	23-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	424.11	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1481278	23-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,623.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1481279	23-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,199.85	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1481279	23-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	583.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1494354	30-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,920.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1494354	30-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,218.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1494355	30-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,920.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1494355	30-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,218.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1494356	30-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,302.91	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1494356	30-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	826.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1456697	06-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,694.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1454014	02-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,583.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1454015	02-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	477.30	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1454016	02-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,691.24	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1459322	08-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,791.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1459323	08-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1473230	16-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	537.10	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1473232	16-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	272.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1494329	30-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	485.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1494330	30-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,963.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	1468971	14-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	1468972	14-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1477200	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,247,070.80	Asset
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1464723	13-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	36,515.27	Expense
Northumberland County Council	statistics.data.gov.uk	CARIS ROBSON	1493476	30-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	474.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1474823	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,191.54	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1474824	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1493558	29-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,301.23	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1476441	17-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,081.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1493559	29-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,492.77	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1493560	29-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	410.91	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1493561	29-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,301.23	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1476442	17-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	410.91	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1455701	03-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,465.49	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1493562	29-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,903.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1493557	29-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,164.26	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLE THORNETT (DOCTOR)	1439637	06-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	683.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1459457	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	9,977.04	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1467847	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,456.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAROL BRENNAN (CHILDMINDER)	1459395	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	286.91	Expense
Northumberland County Council	statistics.data.gov.uk	CARRIER RENTAL SYSTEMS UK LTD TA SLD PUMPS & POWER	1423500	02-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	4,403.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1466461	15-MAR-2017	Environmental and Regulatory Services	Feed Hygiene	231545	310000	Other Grants - Non Government	345.67	Revenue
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1489166	29-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	320027	Planning Fees	385.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1451356	02-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	382.45	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1446566	03-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,784.15	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1446567	03-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	889.02	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1446569	03-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,590.35	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1431765	08-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,001.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1431766	08-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	280.07	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1446571	13-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	393.91	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1458094	20-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,253.03	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1477764	23-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	761.47	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1477765	23-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	661.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1484914	27-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	334.26	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1476075	29-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	967.24	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1476076	29-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	812.14	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1484915	31-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1484917	31-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	360.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARR CROFT CARE HOME	1478874	21-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARR CROFT CARE HOME	1478875	21-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARR CROFT CARE HOME	1478876	21-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARR CROFT CARE HOME	1478877	21-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	1425182	06-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	557.50	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1478843	21-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7,638.21	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1478843	21-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,477.68	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1476422	17-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	579.92	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1476423	17-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	491.93	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1476424	17-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	773.03	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1476425	17-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	351.38	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1476425	17-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	111.61	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1471108	15-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	-2,446.05	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1471108	15-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-736.71	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1471109	15-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	222.37	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1471109	15-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	66.96	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1471110	15-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,639.55	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1471111	15-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,075.44	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1471111	15-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	9,838.60	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1471111	15-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1471111	15-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	10,269.48	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1471111	15-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	19,062.24	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1471111	15-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1471112	15-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,159.84	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1471113	15-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,903.16	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1471113	15-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1471113	15-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	20,173.20	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1471113	15-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1494374	30-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,408.34	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1494374	30-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	6,676.20	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1494374	30-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1494374	30-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,968.60	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1494374	30-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,775.40	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1494374	30-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,089.32	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1494375	30-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,005.72	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1494375	30-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1494375	30-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,688.96	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1494375	30-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,712.55	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLE CARPETS (MORPETH) LTD	1487826	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	416.00	Asset
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1455465	03-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1490639	29-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1490640	29-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	417.19	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE CLARK (LECTURER)	1495217	31-MAR-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE ELLERY (CHILDMINDER)	1467816	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	616.59	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE FAGIN (BARRISTER)	1459146	28-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATH BROWN CONSULTANCY	1439917	20-MAR-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATH BROWN CONSULTANCY	1458231	28-MAR-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAVENDISH CLOSE LIMITED	1477338	20-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	28,664.21	Expense
Northumberland County Council	statistics.data.gov.uk	CCS MEDIA LTD	1480814	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	250.98	Asset
Northumberland County Council	statistics.data.gov.uk	CDS SECURITY AND FIRE SERVICES LIMITED	1465075	22-MAR-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CELL:CM	1471617	16-MAR-2017	Central Services	CPS Estates Strategy	128020	320081	Fees and Charges - General	1,187.50	Revenue
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1455575	03-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	304.28	Asset
Northumberland County Council	statistics.data.gov.uk	CENTRAL EDUCATIONAL SUPPLIES LTD	1464608	17-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	543.36	Asset
Northumberland County Council	statistics.data.gov.uk	CENTRAL EDUCATIONAL SUPPLIES LTD	1464613	21-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	664.00	Asset
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1481926	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRE FOR MENTAL HEALTH TRAINING LTD	1464675	10-MAR-2017	Highways and Transport Services	Mental Health Trailblazer	100012	101100	Staff Training & Development	773.81	Expense
Northumberland County Council	statistics.data.gov.uk	CERTAS ENERGY UK LIMITED/TS EMO OILS	1465128	10-MAR-2017	Adult Social Care	Chibburn Court	300154	111000	Oil	650.15	Expense
Northumberland County Council	statistics.data.gov.uk	CETUS SOLUTIONS LTD	1446477	22-MAR-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	2,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	CFOA (SERVICES) LTD	1476280	30-MAR-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	6,945.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHANGING LIVES	1494108	30-MAR-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHAPEL ST LEONARDS PRIMARY SCHOOL	1466152	24-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	3,671.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1466306	10-MAR-2017	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense

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Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1466314	10-MAR-2017	Central Services	Coroners	117001	144013	Body Conveyancing	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1467078	13-MAR-2017	Central Services	Coroners	117001	144013	Body Conveyancing	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1467121	13-MAR-2017	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1467128	13-MAR-2017	Central Services	Coroners	117001	144013	Body Conveyancing	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1474176	16-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,963.10	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1474177	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,974.39	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1474177	16-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	3,302.96	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1474177	16-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	6,605.92	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1474177	16-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,302.96	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1474177	16-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,245.55	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1476461	17-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	702.76	Expense
Northumberland County Council	statistics.data.gov.uk	CHARTERED INSTITUTE OF PURCHASING & SUPPLY	1474475	17-MAR-2017	Central Services	Procurement	125040	144027	Consultancy Fees	12,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	1416395	06-MAR-2017	Highways and Transport Services	Laboratory	202200	144025	Professional Services	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	1450321	27-MAR-2017	Highways and Transport Services	Laboratory	202200	144025	Professional Services	764.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEVIOT VALLEYS FLOWER CLUB	1455478	03-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDREN NORTH EAST	1459685	08-MAR-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDREN NORTH EAST	1459681	08-MAR-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDREN NORTH EAST	1459677	08-MAR-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDREN NORTH EAST	1459672	08-MAR-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDREN NORTH EAST	1488258	28-MAR-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD PSYCHIATRY UK LTD	1427177	01-MAR-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD PSYCHIATRY UK LTD	1447047	15-MAR-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1459458	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	11,610.12	Expense
Northumberland County Council	statistics.data.gov.uk	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1467842	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,713.06	Expense
Northumberland County Council	statistics.data.gov.uk	CHIS BLACKETT ASSOCIATES	1454328	03-MAR-2017	Housing Services	Asset Management Team	550120	144030	Hired Services	641.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1476167	20-MAR-2017	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1459110	27-MAR-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	656.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1479951	22-MAR-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1459116	29-MAR-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	402.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1458350	27-MAR-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	901.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1459119	29-MAR-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	297.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1446545	13-MAR-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	1,592.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1476159	20-MAR-2017	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PRE-SCHOOL	1467824	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	950.18	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1454436	03-MAR-2017	Children's and Education Services	ASD & SEMH	014150	101100	Staff Training & Development	300.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1454438	03-MAR-2017	Children's and Education Services	ASD & SEMH	014150	101100	Staff Training & Development	300.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1450413	01-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	113001	Casual hire of facilities	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1450413	01-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	141000	Catering Provisions	580.35	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1489247	29-MAR-2017	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1477665	21-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	113001	Casual hire of facilities	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1477665	21-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	141000	Catering Provisions	361.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1477663	21-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	113001	Casual hire of facilities	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1477663	21-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	141000	Catering Provisions	215.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1480541	22-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	113001	Casual hire of facilities	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1480541	22-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	141000	Catering Provisions	240.90	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1489016	28-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	113001	Casual hire of facilities	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1489016	28-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	141000	Catering Provisions	233.95	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1457091	07-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	17,898.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1471097	15-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	12,996.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1456475	06-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1456475	06-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	4.88	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1456479	23-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1456479	23-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	8.71	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1456482	20-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1456482	20-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	140.07	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTOPHER MCKEE (DERE STREET BARRISTERS)	1459123	28-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS MCCANN BUILDERS	1444537	20-MAR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,966.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSAL CONSULTING	1491007	29-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	985.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSAL CONSULTING	1491006	29-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	5,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSAL CONSULTING	1491008	29-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1465159	10-MAR-2017	Highways and Transport Services	Sign Shop	200480	110003	Repair and Maintenance	303.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1490812	29-MAR-2017	Cultural and Related Services	Berwick County Library	252260	110001	Building Maintenance - Structural - Unplanned	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1490814	29-MAR-2017	Highways and Transport Services	Alnwick Willowburn	200810	110001	Building Maintenance - Structural - Unplanned	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1485811	24-MAR-2017	Adult Social Care	Foundry House Admin	306618	110001	Building Maintenance - Structural - Unplanned	466.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1490909	29-MAR-2017	Central Services	Property SLA Recharges - Berwick Academy	128034	110001	Building Maintenance - Structural - Unplanned	-290.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1490911	29-MAR-2017	Central Services	Property SLA Recharges - Berwick Academy	128034	110001	Building Maintenance - Structural - Unplanned	290.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1456347	06-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	622.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1453988	02-MAR-2017	Central Services	Corporate Finance	124050	148003	Service Subscriptions	4,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1453990	02-MAR-2017	Central Services	Corporate Finance	124050	148003	Service Subscriptions	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1464543	09-MAR-2017	Central Services	Corporate Finance	124050	148002	Corporate Subscriptions	8,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1417370	01-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	541.20	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1417473	02-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	896.33	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1430429	06-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	559.25	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1445678	15-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	329.50	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1445719	16-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	318.80	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1447811	20-MAR-2017	Children's and Education Services	Kyloe House	017010	140017	Consumable Materials	323.11	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1447451	20-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	627.75	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1454623	21-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	305.74	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1455401	27-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	323.02	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1468396	29-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	650.14	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1468400	30-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	627.75	Liability
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND NHS FOUNDATION TRUST	1487463	27-MAR-2017	Public Health	Sexual Health Services	035071	144034	Commissioned Services	346.19	Expense
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND NHS FOUNDATION TRUST	1459487	23-MAR-2017	Public Health	Sexual Health Services	035071	144034	Commissioned Services	560.08	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1451229	14-MAR-2017	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	27,881.95	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1438728	14-MAR-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	1,666.14	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1476673	17-MAR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1454353	03-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	490.00	Asset
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1459626	08-MAR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	521.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1460139	20-MAR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	669.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1460141	20-MAR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1460134	20-MAR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	581.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1460131	20-MAR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	841.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1495760	31-MAR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1479988	22-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-91.97	Revenue
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1479988	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,011.70	Asset
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1495750	31-MAR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1451281	07-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	598.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1451237	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1457118	07-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,209.30	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1454881	03-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1424810	01-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	877.50	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1430632	08-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	585.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1444585	15-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	765.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1444589	15-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,867.50	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1465875	21-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,845.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1465877	21-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,125.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1471275	31-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,833.75	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1457141	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,283.51	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1434333	06-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,303.43	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1434331	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,958.33	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1450003	21-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,256.47	Asset
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	1457100	09-MAR-2017	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	1,073.24	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	1454416	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	31,084.65	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1467389	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	912.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1467389	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	48.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLENTEC	1490360	31-MAR-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND ALZHEIMERS RESIDENTIAL CENTRE LTD	1456694	06-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,683.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND ALZHEIMERS RESIDENTIAL CENTRE LTD	1478882	21-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,916.43	Expense
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	1467101	13-MAR-2017	Central Services	Coroners	117001	144012	Post Mortems	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	1464840	28-MAR-2017	Central Services	Coroners	117001	144012	Post Mortems	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	1467104	13-MAR-2017	Central Services	Coroners	117001	144012	Post Mortems	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	1466697	28-MAR-2017	Central Services	Coroners	117001	144012	Post Mortems	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1493600	29-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	648.18	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1493601	29-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1493601	29-MAR-2017	Adult Social Care	Older PDI West - PWLTH - Two	306413	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1493601	29-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,885.88	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1493601	29-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1493602	29-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1476493	17-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	892.86	Expense
Northumberland County Council	statistics.data.gov.uk	CMB EDUCATION PSYCHOLOGY SERVICES	1450085	24-MAR-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,355.50	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	CM FLOORING	1415545	06-MAR-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,087.50	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1455908	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1455911	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,245.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATES SOLICITORS LIMITED	1474961	17-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	23,109.46	Revenue
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1471747	16-MAR-2017	Adult Social Care	Foundry House Admin	306618	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1471739	16-MAR-2017	Adult Social Care	Dene Park Office Accommodation	300280	110003	Repair and Maintenance	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1471741	16-MAR-2017	Adult Social Care	Blyth	306604	117001	Buildings service charges	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1471962	17-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	762.44	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1472379	16-MAR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	973.16	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1474070	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	899.12	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1473845	17-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	938.64	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1472908	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.34	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1418984	06-MAR-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	922.46	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1446706	06-MAR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1446705	06-MAR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,547.95	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1446712	13-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	335.16	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1446704	13-MAR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,488.91	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1446707	13-MAR-2017	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	618.72	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1446708	13-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,084.47	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1446711	13-MAR-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	132001	Plant Hire	618.72	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1471618	16-MAR-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	268.27	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1481154	23-MAR-2017	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	66,734.02	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1481154	23-MAR-2017	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	72,047.81	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1481154	23-MAR-2017	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	59,910.94	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1481154	23-MAR-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	1481154	23-MAR-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	1481154	23-MAR-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	1481154	23-MAR-2017	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	135,004.26	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1481154	23-MAR-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	1481154	23-MAR-2017	Fire and Rescue Services	Pegswood Fire Station	029165	111002	Gas	682.86	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1481154	23-MAR-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	1481154	23-MAR-2017	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	70,290.80	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1495219	31-MAR-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	3,037.06	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1495220	31-MAR-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	4,142.86	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1495221	31-MAR-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	6,157.24	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1495224	31-MAR-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	2,599.05	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1495226	31-MAR-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	1,873.47	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1495227	31-MAR-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	2,942.44	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1495228	31-MAR-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	366.65	Expense
Northumberland County Council	statistics.data.gov.uk	COLLINGWOOD LEGAL	1458531	14-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMAND PRINT LTD	1456732	07-MAR-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	823.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1481301	23-MAR-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	1481302	23-MAR-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	1481304	23-MAR-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	1481305	23-MAR-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	1481306	23-MAR-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	1481306	23-MAR-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	1481241	23-MAR-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	1481241	23-MAR-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1481241	23-MAR-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	1481242	23-MAR-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	1481242	23-MAR-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1481242	23-MAR-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	1481243	23-MAR-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	1481243	23-MAR-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1481243	23-MAR-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	1481244	23-MAR-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	1481245	23-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1481246	23-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1481307	23-MAR-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	1481247	23-MAR-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	1481308	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,347.83	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1481309	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,347.83	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1481310	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,347.83	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1481311	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,347.83	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1481312	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,838.68	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	COMMUNITY INTERGRATED CARE	1481312	23-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	114.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1481248	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,443.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1481248	23-MAR-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-339.42	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1481248	23-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	67.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1481249	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,309.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1481249	23-MAR-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-339.42	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1481249	23-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	67.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1481250	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,533.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1481250	23-MAR-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-339.42	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1481250	23-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	67.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1481251	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,309.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1481252	23-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,334.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1481253	23-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,309.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1481313	23-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,347.83	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1481254	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,309.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY@NE66	1466776	13-MAR-2017	Children's and Education Services	Community @NE66 External Funding (formerly North Area Alnwick External Funding)	011066	165000	Grants to Voluntary Bodies	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY@NE66	1465897	10-MAR-2017	Children's and Education Services	Community @NE66 External Funding (formerly North Area Alnwick External Funding)	011066	144003	School Trips and Educational Visits	3,619.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1457287	17-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	115,321.84	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1464972	17-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	163,218.27	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1490333	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,984.05	Asset
Northumberland County Council	statistics.data.gov.uk	COMPLEMENT GENOMICS LTD	1481495	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,290.26	Asset
Northumberland County Council	statistics.data.gov.uk	CONTAINER COMPONENTS EUROPE LTD	1444697	13-MAR-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONTRACT INTERIOR SYSTEMS LTD	1446715	08-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	860.00	Asset
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1446507	20-MAR-2017	Housing Services	Blyth North and Cramlington	550060	140004	Equipment Maintenance	55.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1446507	20-MAR-2017	Housing Services	Blyth South and Seaton Deval	550070	140004	Equipment Maintenance	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1446507	20-MAR-2017	Housing Services	Blyth South and Seaton Deval	550070	140004	Equipment Maintenance	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1446507	20-MAR-2017	Housing Services	Blyth South and Seaton Deval	550070	140004	Equipment Maintenance	55.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1446507	20-MAR-2017	Housing Services	Blyth South and Seaton Deval	550070	140004	Equipment Maintenance	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1456896	28-MAR-2017	Central Services	County Hall Running Costs (6250)	295060	110003	Repair and Maintenance	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1450814	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1450817	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1450818	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1450821	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1450822	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1450829	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1450832	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1464530	09-MAR-2017	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	7,074.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1459300	08-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,143.40	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1459301	08-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,715.40	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1459302	08-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1459303	08-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	956.25	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1459304	08-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,414.91	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1484526	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	723.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1484503	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	715.24	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1484482	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	293.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORAMBAAF ADOPTION AND FOSTERING ACADEMY	1468813	14-MAR-2017	Children's and Education Services	Family Placement Service	017012	143000	Printing & Stationery	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORAMBAAF ADOPTION AND FOSTERING ACADEMY	1466393	13-MAR-2017	Children's and Education Services	Family Placement Service	017012	148003	Service Subscriptions	4,962.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1453873	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,264.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1452325	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1456250	06-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	1459422	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	960.22	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	1467825	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,041.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1471094	15-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	728.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1471096	15-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1478194	21-MAR-2017	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1478205	21-MAR-2017	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	506.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1478207	21-MAR-2017	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	314.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1478218	21-MAR-2017	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	589.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1478242	21-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	278.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1490858	29-MAR-2017	Cultural and Related Services	Wylam County Library	252310	110001	Building Maintenance - Structural - Unplanned	476.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479638	22-MAR-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	323.09	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	CORONA ENERGY	1479599	22-MAR-2017	Central Services	Hadrian House Hexham - Running Costs	294938	111002	Gas	335.28	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479463	22-MAR-2017	Housing Services	Housing Special	501075	111002	Gas	1,040.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479458	22-MAR-2017	Housing Services	Housing Special	501075	111002	Gas	1,167.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479459	22-MAR-2017	Housing Services	Housing Special	501075	111002	Gas	1,005.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479460	22-MAR-2017	Housing Services	Housing Special	501075	111002	Gas	1,081.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479461	22-MAR-2017	Housing Services	Housing Special	501075	111002	Gas	1,411.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479462	22-MAR-2017	Central Services	Crematorium	219201	111002	Gas	2,612.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479577	22-MAR-2017	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	1,440.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479582	22-MAR-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	1,939.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479583	22-MAR-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	1,621.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479588	22-MAR-2017	Central Services	Surplus Properties	128004	111002	Gas	783.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479595	22-MAR-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	1,207.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479597	22-MAR-2017	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	5,354.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479467	22-MAR-2017	Highways and Transport Services	Alnwick Willowburn	200810	111002	Gas	424.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479470	22-MAR-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	897.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479553	22-MAR-2017	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	605.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479554	22-MAR-2017	Children's and Education Services	Business and Operations Support	012033	111002	Gas	337.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479560	22-MAR-2017	Children's and Education Services	Administration - Ashington DO	016501	111002	Gas	325.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479673	22-MAR-2017	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	1,657.28	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479484	22-MAR-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	454.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479490	22-MAR-2017	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	465.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1488799	28-MAR-2017	Cultural and Related Services	Blyth County Library	252200	111002	Gas	432.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1488798	28-MAR-2017	Cultural and Related Services	Blyth County Library	252200	111002	Gas	529.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479500	22-MAR-2017	Central Services	Surplus Properties	128004	111002	Gas	383.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1488801	28-MAR-2017	Cultural and Related Services	Bedlington County Library	252210	111002	Gas	360.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479682	22-MAR-2017	Central Services	Registrars	116001	111002	Gas	343.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479684	22-MAR-2017	Central Services	Morpeth Town Hall - Running Costs	294933	111002	Gas	426.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1457719	07-MAR-2017	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111002	Gas	907.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479442	22-MAR-2017	Housing Services	Housing Special	501075	111002	Gas	-288.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479443	22-MAR-2017	Housing Services	Housing Special	501075	111002	Gas	286.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479446	22-MAR-2017	Housing Services	Housing Special	501075	111002	Gas	-312.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479447	22-MAR-2017	Housing Services	Housing Special	501075	111002	Gas	274.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479448	22-MAR-2017	Housing Services	Housing Special	501075	111002	Gas	-441.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479449	22-MAR-2017	Housing Services	Housing Special	501075	111002	Gas	344.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479450	22-MAR-2017	Housing Services	Housing Special	501075	111002	Gas	-425.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479451	22-MAR-2017	Housing Services	Housing Special	501075	111002	Gas	393.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479452	22-MAR-2017	Housing Services	Housing Special	501075	111002	Gas	-496.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479453	22-MAR-2017	Housing Services	Housing Special	501075	111002	Gas	428.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479535	22-MAR-2017	Housing Services	Housing Special	501075	111002	Gas	373.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479536	22-MAR-2017	Housing Services	Housing Special	501075	111002	Gas	458.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1488796	28-MAR-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111002	Gas	3,190.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479457	22-MAR-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	1,092.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1466303	10-MAR-2017	Cultural and Related Services	Blyth Sports Centre	249930	111002	Gas	1,090.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1488793	28-MAR-2017	Cultural and Related Services	BVAL	249910	111002	Gas	10,372.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479578	22-MAR-2017	Children's and Education Services	Netherton Admin	017004	111002	Gas	2,088.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479686	22-MAR-2017	Housing Services	Housing Special	501075	111002	Gas	644.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479543	22-MAR-2017	Housing Services	Temporary Accommodation	246130	111002	Gas	368.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479544	22-MAR-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	857.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479545	22-MAR-2017	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	459.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1466302	10-MAR-2017	Cultural and Related Services	Prudhoe Waterworld	249957	111002	Gas	4,439.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1488809	28-MAR-2017	Cultural and Related Services	Prudhoe Waterworld	249957	111002	Gas	4,022.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1488814	28-MAR-2017	Cultural and Related Services	Riverside leisure centre	249470	111002	Gas	3,338.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1488790	28-MAR-2017	Cultural and Related Services	Ponteland leisure centre	249490	111002	Gas	4,879.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479609	22-MAR-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	492.88	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479627	22-MAR-2017	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	850.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479547	22-MAR-2017	Housing Services	Housing Special	501075	111002	Gas	288.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1466300	10-MAR-2017	Central Services	Surplus Properties	128004	111002	Gas	535.62	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479601	22-MAR-2017	Adult Social Care	Foundry House Admin	306618	111002	Gas	1,779.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479429	22-MAR-2017	Central Services	Surplus Properties	128004	111002	Gas	999.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479625	22-MAR-2017	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	111002	Gas	281.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1488806	28-MAR-2017	Cultural and Related Services	Berwick County Library	252260	111002	Gas	566.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1488807	28-MAR-2017	Cultural and Related Services	Berwick County Library	252260	111002	Gas	488.42	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479656	22-MAR-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,457.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479657	22-MAR-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	3,019.64	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479655	22-MAR-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	883.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479626	22-MAR-2017	Children's and Education Services	Amble Childrens Centre	009301	111002	Gas	408.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1488813	28-MAR-2017	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111002	Gas	930.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1488797	28-MAR-2017	Cultural and Related Services	Willowburn Leisure Centre - Alnwick	249962	111002	Gas	3,844.63	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1488795	28-MAR-2017	Cultural and Related Services	Northburn Sports and Community Centre - Cramlington	249953	111002	Gas	292.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1488791	28-MAR-2017	Central Services	Surplus Properties	128004	111002	Gas	675.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479653	22-MAR-2017	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	313.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479688	22-MAR-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	656.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1488815	28-MAR-2017	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111002	Gas	5,776.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1488810	28-MAR-2017	Cultural and Related Services	Swan centre	249510	111002	Gas	5,104.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1488802	28-MAR-2017	Cultural and Related Services	Ashington Leisure Centre - New	249575	111002	Gas	5,931.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1479702	22-MAR-2017	Adult Social Care	Haltwhistle	300157	111002	Gas	772.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	1494409	30-MAR-2017	Adult Social Care	Estates	300454	143000	Printing & Stationery	495.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORSENSIDE PARISH HALL	1466160	10-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	1416360	06-MAR-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141006	Catering Equipment	558.05	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1477328	20-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,098.22	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1474218	16-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,262.41	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1474218	16-MAR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	6,318.02	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1474218	16-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,580.43	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1474218	16-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	52,095.16	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1474218	16-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,262.41	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1459215	08-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,151.80	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1476475	17-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1476475	17-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1476476	17-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,997.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1476477	17-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1476478	17-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1476479	17-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1476480	17-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1476481	17-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1476482	17-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1476483	17-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1476483	17-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1476484	17-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1476485	17-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1476486	17-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1476486	17-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1476487	17-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1476487	17-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1476488	17-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1476489	17-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1476489	17-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1476490	17-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1476490	17-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1477362	20-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,301.23	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1477362	20-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	424.11	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1477363	20-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,301.23	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1477364	20-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,725.34	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1477366	20-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,725.34	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1477367	20-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,725.34	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1477368	20-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,725.34	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1477369	20-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,725.34	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1477370	20-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,301.23	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1477370	20-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	424.11	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1477371	20-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,725.34	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1477372	20-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,301.23	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1477373	20-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,301.23	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1477373	20-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	424.11	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1477374	20-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,301.23	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1477374	20-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	424.11	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1477375	20-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,301.23	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1477376	20-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,301.23	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1477376	20-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	424.11	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1477377	20-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,301.23	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1477377	20-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	424.11	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1486038	24-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,817.10	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1481281	24-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	-616.37	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1459220	08-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,110.61	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1459221	08-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	832.95	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1455690	03-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	817.26	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1476419	17-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1478871	21-MAR-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	1478872	21-MAR-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	1481226	23-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,379.05	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1481227	23-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,379.05	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1486138	24-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	971.78	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1478841	21-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1486139	24-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,232.74	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1476420	17-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,874.15	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1478878	21-MAR-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	1476421	17-MAR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,949.17	Expense
Northumberland County Council	statistics.data.gov.uk	COWIE AND ASSOCIATES LTD	1457805	27-MAR-2017	Public Health	Public Health Service	035000	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	1494843	31-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	CRAGSIDE NURSERY UNIT	1467859	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,371.06	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON ARCHERS	1471278	15-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1493586	29-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,219.28	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1459247	08-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,449.80	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1474159	16-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1474159	16-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,377.31	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1474159	16-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,377.31	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1474159	16-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	15,066.27	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1474159	16-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,089.86	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1474158	16-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1474158	16-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1474158	16-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1474158	16-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	22,202.92	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1474158	16-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,027.16	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1474162	16-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,377.31	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1474162	16-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,886.55	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1474162	16-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,018.48	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1474160	16-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,087.35	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1474161	16-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1474161	16-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,148.60	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1474161	16-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	17,832.54	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON KIDS CLUB	1459439	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,487.28	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON KIDS CLUB	1467843	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,855.82	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1454520	03-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	12,061.54	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1454520	03-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,835.90	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1459174	08-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,615.38	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1459174	08-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,548.72	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1480400	22-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1487458	27-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	14,276.92	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1487458	27-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,215.38	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON UNITED FC	1476063	17-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1488580	28-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,450.12	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1478668	27-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,953.86	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1454956	06-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,015.38	Expense
Northumberland County Council	statistics.data.gov.uk	CRASTER COMMUNITY TRUST	1455660	03-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1451251	02-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,595.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1494261	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	987.16	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1451318	02-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,838.70	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1453900	02-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,338.82	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1494473	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,878.30	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1490996	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,475.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1490988	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,892.50	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1488602	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	351.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1491001	29-MAR-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	6,382.90	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1490990	29-MAR-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	2,842.52	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1488600	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	767.21	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1490992	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,705.84	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1490998	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	584.50	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	CREDIT UNION FOR SOUTH EAST NORTHUMBERLAND	1477173	20-MAR-2017	Tenant Rent Income Account	Tenant Rent Income Account	990730	500144	Rent Refunds	791.88	Expense
Northumberland County Council	statistics.data.gov.uk	CRESSWELL VILLAGE HALL	1476779	20-MAR-2017	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	1,887.00	Expense
Northumberland County Council	statistics.data.gov.uk	CREST PHOTOGRAPHY	1495696	31-MAR-2017	Housing Services	Communications	550010	144051	Advertising / Publicity	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRISIS PREVENTION INSTITUTE INC	1449903	21-MAR-2017	Children's and Education Services	ASD & SEMH	014150	320025	Training & Course fees	4,950.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CRISIS PREVENTION INSTITUTE INC	1449906	21-MAR-2017	Children's and Education Services	ASD & SEMH	014150	320025	Training & Course fees	1,440.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	1487929	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	11,876.90	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	1480983	23-MAR-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	1,281.54	Revenue
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	1479235	21-MAR-2017	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	437.10	Asset
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	1478673	21-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	43,882.98	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1448448	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,238.18	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1448452	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1495381	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,677.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1495380	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	837.20	Expense
Northumberland County Council	statistics.data.gov.uk	CROMWELL TRAINING LIMITED	1446544	22-MAR-2017	Highways and Transport Services	Sign Shop	200480	101100	Staff Training & Development	1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSS HOUSE MONTESSORI NURSERY	1467823	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	797.47	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1478863	21-MAR-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	1478863	21-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1478864	21-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARPETS NE LIMITED	1453940	02-MAR-2017	Children's and Education Services	Berwick FACT	016017	144025	Professional Services	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARPETS NE LIMITED	1487584	28-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	570.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CROWN CARPETS NE LIMITED	1458234	08-MAR-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	CSG LIMITED	1471331	15-MAR-2017	Adult Social Care	Adult Services - County Hall	306606	145002	Computer hardware	2,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	1431743	01-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	334.11	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1454630	15-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	292.00	Liability
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	1451710	28-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA CONTRACT SERVICES	1459266	08-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	2,650.20	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA CONTRACT SERVICES	1488706	28-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	3,831.90	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1478879	21-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1478880	21-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1478881	21-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1478868	21-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1478869	21-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1478870	21-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1474033	16-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-398.87	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1474033	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,387.53	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1464586	09-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-407.84	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1464586	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,486.28	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1464592	09-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-339.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1464592	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,729.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1474243	16-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-282.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1474243	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,102.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1474239	16-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-263.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1474239	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,893.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1479968	22-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-317.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1479968	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,487.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1479955	22-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-324.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1479955	22-MAR-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	1479972	22-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-337.82	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1479972	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,715.99	Asset
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1450688	01-MAR-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	558.32	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1464533	09-MAR-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	540.38	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1480334	22-MAR-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	635.83	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1480334	22-MAR-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	708.34	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1488676	28-MAR-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	374.14	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	1469483	14-MAR-2017	Highways and Transport Services	Transport Policy	202106	101100	Staff Training & Development	756.85	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	1464682	27-MAR-2017	Highways and Transport Services	Transport Policy	202106	101100	Staff Training & Development	753.40	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNET HEALTH CARE LTD	1469415	14-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	1,628.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNET HEALTH CARE LTD	1495269	31-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1454763	03-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	334.37	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1454764	03-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	826.18	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1454762	15-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,389.08	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1468469	14-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,172.54	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1477927	21-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	488.90	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	C F INKPEN AND SONS	1477937	24-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	489.51	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1487043	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	251.29	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1457167	08-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	872.70	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1457167	08-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	581.79	Expense
Northumberland County Council	statistics.data.gov.uk	C-LEARNING LTD	1448521	13-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,135.84	Asset
Northumberland County Council	statistics.data.gov.uk	C-TECH SOLUTIONS LTD	1431583	14-MAR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	C.F.MOTORING SERVICES LTD	1451014	02-MAR-2017	Environmental and Regulatory Services	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	1495730	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	1495732	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,413.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	1450921	01-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,524.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALTON VILLAGE HALL	1471246	15-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	DANIEL WEATHERITT (ILLUSTRATOR)	1477248	27-MAR-2017	Public Health	Public Health Service	035000	144025	Professional Services	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1454430	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	346.50	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1454411	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	837.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1454431	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	945.75	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1454409	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1456806	10-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1495687	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1456809	07-MAR-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	DARRAS HALL PRIVATE HIRE	1456759	06-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,179.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1495650	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,807.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1495654	31-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1456763	06-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1495652	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1456765	06-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1456766	06-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1495656	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1456767	06-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1495658	31-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1456769	06-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1495659	31-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1456781	06-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1495660	31-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1456782	06-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1495661	31-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1456784	06-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,412.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1495662	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,699.32	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1456786	06-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	862.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1495666	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,341.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1456790	06-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1495669	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1456792	06-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1495671	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,554.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1456794	06-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	782.04	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1495672	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,173.06	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1456795	06-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1495675	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,748.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1456798	06-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,183.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1495676	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,815.16	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1456799	06-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1495677	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	434.70	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1456803	06-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	442.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1495684	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	664.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1456804	06-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1495685	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,339.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1444554	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1444555	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1444556	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1464739	09-MAR-2017	Children's and Education Services	Administration - Cramlington DO	016506	143000	Printing & Stationery	273.78	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1464727	13-MAR-2017	Children's and Education Services	Administration - Cramlington DO	016506	143000	Printing & Stationery	275.78	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1464740	13-MAR-2017	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	555.70	Expense
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	1459212	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,591.00	Asset
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	1464903	10-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	65,468.18	Asset
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	1493774	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,826.72	Asset
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	1493777	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,004.20	Asset
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1464246	28-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	6,419.80	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	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1464246	28-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	225.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1456486	27-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,809.90	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1456486	27-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	97.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1466643	13-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1456269	06-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1486005	24-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID GRAY SOLICITORS LLP	1456142	06-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	727.02	Revenue
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1417335	01-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1417368	03-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1430399	07-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1428041	13-MAR-2017	Housing Services	Blyth South and Seaton Deleval	550070	144030	Hired Services	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1454721	27-MAR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	4,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1464382	31-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1494376	30-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	11,242.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1494376	30-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,411.33	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1494376	30-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,533.26	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1494376	30-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,486.85	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1494376	30-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,196.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1494377	30-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,621.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1494377	30-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	17,279.09	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1494377	30-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,098.22	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1494378	30-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	5,345.17	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1494378	30-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,621.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1494378	30-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,533.26	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1494378	30-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	16,495.94	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1494378	30-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,196.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1494379	30-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	22,383.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1494379	30-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,147.33	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1454910	03-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1454911	03-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1454912	03-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1454919	03-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1454920	03-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	483.24	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1454921	03-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1454922	03-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1454923	03-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1454924	03-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1454927	03-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1454928	03-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	466.48	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1454929	03-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1454930	03-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1454931	03-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1454932	03-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1454933	03-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1454934	03-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1454935	03-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1454936	03-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1481106	30-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	265.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1430992	02-MAR-2017	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	590.74	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1459319	08-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,160.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1459319	08-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	9,517.04	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1459319	08-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	10,084.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1459319	08-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	1457120	08-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	786.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1450495	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1450497	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,686.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1450502	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1450504	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	648.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1450536	02-MAR-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	DDM PRIVATE HIRE LIMITED	1450539	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1450542	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1450491	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1450543	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1450547	02-MAR-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	DDM PRIVATE HIRE LIMITED	1450551	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1450552	02-MAR-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	DEBBIE GASKIN	1457129	08-MAR-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	696.00	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	DEBMAT SURFACING LTD	1466387	13-MAR-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	6,876.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEFEATING BARRIERS LIMITED	1447937	09-MAR-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1454714	03-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,283.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1454683	03-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELTA FIRE LIMITED	1490965	29-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1457951	08-MAR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1451428	02-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	392.04	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1451429	02-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	408.24	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1465786	10-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	589.71	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1467728	14-MAR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	414.27	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1486997	27-MAR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	492.46	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1487959	28-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,765.14	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1476108	17-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	350.94	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1476109	17-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	377.52	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1451277	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1451278	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1451280	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1456513	06-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1456513	06-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	110.70	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1486523	24-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	7,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1486523	24-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	373.05	Expense
Northumberland County Council	statistics.data.gov.uk	DERWENTSIDE ENTERPRISE AGENCY CIC	1456757	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,686.00	Asset
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	219.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	263.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	2,871.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	7,191.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	945.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	2,433.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Children's and Education Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff	672.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,873.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	361.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	737.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	681.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,510.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	5,598.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	225.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Central Services	Communications	107001	100600	Temporary / Agency Staff	1,134.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	5,726.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	915.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	279.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	674.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	2,121.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,272.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	471.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	441.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	8,720.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	461.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	910.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	530.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,474.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	162.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	2,268.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,671.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	5,520.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	2,707.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	4,842.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	508.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1460168	09-MAR-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	361.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	253.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	300.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	2,811.88	Expense

Authority		Vendor Name	Invoice 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	1482904	23-MAR-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	5,993.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	713.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	2,433.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-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	1482904	23-MAR-2017	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	361.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	727.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,057.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	4,280.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Central Services	Communications	107001	100600	Temporary / Agency Staff	440.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Central Services	Registrars	116001	100600	Temporary / Agency Staff	187.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	5,894.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,292.43	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	365.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	780.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	3,043.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,674.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	523.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	1,868.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,776.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	461.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	868.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	395.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	681.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	426.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,349.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	330.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	720.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	186.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	927.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	280.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	340.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	4,247.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	2,256.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	3,689.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	508.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1482904	23-MAR-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	461.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	253.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	699.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	9,742.43	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	3,816.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	940.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	5,381.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,805.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	236.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,998.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	4,358.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	4,557.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Central Services	Communications	107001	100600	Temporary / Agency Staff	398.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Central Services	Registrars	116001	100600	Temporary / Agency Staff	187.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	6,163.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	914.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	687.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	780.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,923.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,976.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	582.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	1,779.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	8,625.91	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	461.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	271.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	803.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	361.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	395.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	237.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	841.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,540.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	310.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	394.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	186.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	466.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	280.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	411.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	4,997.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	2,221.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	5,662.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	508.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1483658	23-MAR-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	461.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	174.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	149.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	2,880.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	3,620.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,053.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	2,658.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Children's and Education Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff	974.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-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	1484580	23-MAR-2017	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	296.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	659.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	264.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,028.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	3,862.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	378.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,519.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Central Services	Communications	107001	100600	Temporary / Agency Staff	1,777.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Central Services	Registrars	116001	100600	Temporary / Agency Staff	213.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	4,632.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	882.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	332.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	783.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	2,212.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	587.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	582.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	339.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,612.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	461.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	768.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	753.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,538.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	449.43	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	521.55	Expense

Authority		Vendor Name	Invoice 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	1484580	23-MAR-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,423.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	400.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	237.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	186.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	466.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	319.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	411.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	4,422.21	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	2,072.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	1,956.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	508.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1484580	23-MAR-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	461.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	246.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	2,279.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	3,601.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,035.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	6,679.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Children's and Education Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff	1,063.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-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	1494620	30-MAR-2017	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	366.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	255.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,776.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	4,851.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,519.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Central Services	Communications	107001	100600	Temporary / Agency Staff	1,089.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Central Services	Registrars	116001	100600	Temporary / Agency Staff	213.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	4,646.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	979.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	325.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	817.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	2,834.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	530.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	320.71	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,984.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	461.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	757.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,084.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	747.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,370.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	395.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	358.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	280.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	466.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	193.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	411.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	4,258.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	2,220.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	1,622.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	508.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1494620	30-MAR-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	461.90	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1459349	08-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1454046	02-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1466775	13-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1471195	15-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1481405	23-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1481474	23-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1456253	06-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1456256	06-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	696.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1456857	07-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1456868	09-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1456869	07-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1456854	08-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1456860	07-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1455343	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1455344	03-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1455345	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1477707	21-MAR-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	130000	Vehicle Purchases	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1450857	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	891.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1495369	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,306.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1450856	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1495366	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1459430	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,439.17	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1467862	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,650.46	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1467873	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,680.53	Expense
Northumberland County Council	statistics.data.gov.uk	DIGITAL ID	1448357	23-MAR-2017	Central Services	County Hall Reception	255400	140000	Equipment	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIGITAL ID	1448357	23-MAR-2017	Central Services	County Hall Reception	255400	143000	Printing & Stationery	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIGITAL ID	1448357	23-MAR-2017	Central Services	County Hall Reception	255400	144052	Postage & Carriage	8.95	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1495361	31-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	10,931.12	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1495358	31-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	17,166.24	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1495359	31-MAR-2017	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,828.50	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1495359	31-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,623.50	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1495362	31-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	11,321.52	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1495360	31-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	17,779.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1486170	24-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,715.72	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1474219	16-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	26,827.40	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1474219	16-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	8,647.53	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1474219	16-MAR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	6,049.57	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1474219	16-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,366.85	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1474219	16-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	16,199.29	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1474219	16-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,406.40	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1486171	24-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,468.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1486172	24-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	-3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1486172	24-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-625.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1449722	16-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-4,093.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE AND BARRING SERVICE	1480325	20-MAR-2017	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	1,540.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DJ AND SJ RECYCLING	1477817	21-MAR-2017	Environmental and Regulatory Services	NEAT Team West	217300	167021	Waste Disposal	318.83	Expense
Northumberland County Council	statistics.data.gov.uk	DODS PARLIAMENTARY COMMUNICATIONS LTD	1464881	21-MAR-2017	Children's and Education Services	Business Support Team	024004	144003	School Trips and Educational Visits	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1477349	20-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,025.66	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1477350	20-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,282.07	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1477351	20-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	14,206.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1477351	20-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	7,072.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1477351	20-MAR-2017	Adult Social Care	Older PDI North - PNLTB	306406	167006	Care Homes with Nursing	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1477351	20-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,872.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1477351	20-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	20,122.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1477351	20-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,393.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1477351	20-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1478836	21-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	9,598.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1478836	21-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	4,799.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1478836	21-MAR-2017	Adult Social Care	Older PDI North - PNLTB	306406	167006	Care Homes with Nursing	1,199.85	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1478836	21-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,270.69	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1478836	21-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,654.30	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1478836	21-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,623.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1478836	21-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,241.10	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1477352	20-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,906.03	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1477354	20-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	9,598.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1477354	20-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,392.85	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1455681	03-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	256.41	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1455682	03-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,196.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1493657	29-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,175.97	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1476467	17-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,675.27	Expense

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Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1476443	17-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	958.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1493563	29-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	315.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1455702	03-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,027.29	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1478846	21-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,643.66	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1493640	29-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	547.89	Expense
Northumberland County Council	statistics.data.gov.uk	DOOR CENTRE/ROOFLINE CENTRE NORTH EAST	1464901	10-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-48.83	Revenue
Northumberland County Council	statistics.data.gov.uk	DOOR CENTRE/ROOFLINE CENTRE NORTH EAST	1464901	10-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	634.83	Asset
Northumberland County Council	statistics.data.gov.uk	DOWNS FURNITURE LTD	1490338	29-MAR-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	874.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOWNS FURNITURE LTD	1478708	21-MAR-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOWNS FURNITURE LTD	1478707	21-MAR-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOWNS FURNITURE LTD	1468864	14-MAR-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	7,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	DPP ONE LTD	1454299	28-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	10,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	1444136	21-MAR-2017	Housing Services	General Management	501060	143000	Printing & Stationery	254.76	Expense
Northumberland County Council	statistics.data.gov.uk	DRAGON CARS	1450804	16-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR IAN KILLE	1481403	23-MAR-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	2,469.80	Expense
Northumberland County Council	statistics.data.gov.uk	DR IAN KILLE	1481360	24-MAR-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1456846	07-MAR-2017	Central Services	Coroners	117001	144012	Post Mortems	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1464838	10-MAR-2017	Central Services	Coroners	117001	144012	Post Mortems	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1466705	13-MAR-2017	Central Services	Coroners	117001	144012	Post Mortems	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1467111	13-MAR-2017	Central Services	Coroners	117001	144012	Post Mortems	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR S UPADHYE	1484708	30-MAR-2017	Central Services	Coroners	117001	144012	Post Mortems	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	1449723	01-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,078.57	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	1469057	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,278.57	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	1476491	17-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,948.78	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	1476492	17-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1479812	22-MAR-2017	Receipts	Receipts	990320	500211	Journal Error Suspense	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1477237	20-MAR-2017	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1477506	20-MAR-2017	Environmental and Regulatory Services	Commercial Team	232260	300004	Government Grants	630.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1459320	08-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	763.70	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1459321	08-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	776.64	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1488683	28-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM & DARLINGTON FIRE & RESCUE	1495153	31-MAR-2017	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	282,527.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	1454519	03-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,708.00	Expense
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	1457904	08-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-1,708.00	Expense
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	1457906	08-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	DWF LLP	1474474	16-MAR-2017	Central Services	Finance Strategic	124001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DWP	1487611	28-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,342.79	Revenue
Northumberland County Council	statistics.data.gov.uk	DWP	1479911	22-MAR-2017	Highways and Transport Services	Mental Health Trailblazer	100012	100508	Staff Recharges	9,325.79	Expense
Northumberland County Council	statistics.data.gov.uk	DYER ENVIRONMENTAL CONTROLS LIMITED	1478266	21-MAR-2017	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	DYER ENVIRONMENTAL CONTROLS LIMITED	1478267	21-MAR-2017	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	967.50	Expense
Northumberland County Council	statistics.data.gov.uk	DYNAMIC GYMNASTICS FOUNDATION	1471280	15-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1471504	16-MAR-2017	Environmental and Regulatory Services	Waste Haulage	225150	196001	Internal Recharges	1,517.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1471502	16-MAR-2017	Environmental and Regulatory Services	Waste Haulage	225150	196001	Internal Recharges	1,957.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1455606	03-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	261.32	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1455540	03-MAR-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	1455542	03-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	482.53	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1455542	03-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	482.53	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1439655	02-MAR-2017	Highways and Transport Services	Transport Policy	202106	132001	Plant Hire	473.99	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1439655	02-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	755.39	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1447393	02-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	832.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1455611	06-MAR-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	1455611	06-MAR-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	1481142	24-MAR-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	1457754	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.48	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1457757	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,298.33	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1457762	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	448.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1457776	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	776.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1457779	08-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	837.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1476666	17-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,871.39	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1476672	17-MAR-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	1476672	17-MAR-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	1455351	03-MAR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,680.81	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1454451	03-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,127.76	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1453984	02-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,002.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1453983	02-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	501.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1476371	17-MAR-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	572.64	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1471511	16-MAR-2017	Environmental and Regulatory Services	Waste Haulage	225150	196001	Internal Recharges	1,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1464524	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,428.62	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1464492	17-MAR-2017	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	1,623.73	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1478703	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	841.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1478700	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	801.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1481145	24-MAR-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	1476367	17-MAR-2017	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	1,623.73	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1481147	24-MAR-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	1481147	24-MAR-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	1471107	17-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,428.62	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1476473	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,262.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1476507	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	837.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1490315	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	796.96	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1489100	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,843.41	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1479131	23-MAR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	857.01	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1479131	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	506.53	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1479132	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,326.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1493867	30-MAR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	326.40	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1493867	30-MAR-2017	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	652.80	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1493867	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	644.53	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1489112	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	482.53	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1489112	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	482.53	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1489107	29-MAR-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	1490320	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	866.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1490318	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	948.96	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1493865	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1490324	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1490322	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	624.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1490316	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1490317	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	580.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1489055	29-MAR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,249.65	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1489051	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	544.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1493963	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,202.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1493959	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,039.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1493960	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	809.42	Asset
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	1450999	02-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	639.00	Expense
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	1458336	08-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	693.00	Expense
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	1458277	08-MAR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,383.80	Expense
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	1458277	08-MAR-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	402.56	Expense
Northumberland County Council	statistics.data.gov.uk	D PEAKE PLASTERING	1488008	28-MAR-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	D P BUILDERS LTD	1450396	01-MAR-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,138.90	Expense
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1476863	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,817.50	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1454358	03-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,030.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1469218	14-MAR-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	4,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1469223	14-MAR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	723.60	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1469223	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	176.40	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1464877	10-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,218.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1490289	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1469220	14-MAR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	5,757.65	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1469220	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,403.60	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1469224	14-MAR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,715.62	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1469224	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	796.27	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1469224	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	32.35	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1469226	14-MAR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	4,003.13	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1469226	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,857.97	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1469226	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.49	Asset
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	1467894	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,963.70	Expense
Northumberland County Council	statistics.data.gov.uk	EARTH BALANCE SHED	1471266	15-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,375.29	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1479981	22-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-406.10	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1479981	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,467.10	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1474141	16-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-510.05	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1474141	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,610.57	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1456303	06-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	665.80	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1464635	09-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-718.55	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1464635	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,904.06	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1479948	22-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-103.50	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1479948	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,138.50	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1472441	16-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-188.31	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1472441	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,071.41	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1416015	02-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	488.34	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1431678	06-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	357.18	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1431680	07-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	357.17	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1445717	14-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	519.57	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1474256	16-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-395.40	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1474256	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,349.40	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1447593	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,769.64	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1474146	16-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-397.68	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1474146	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,374.49	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1448012	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,140.98	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1464639	09-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-178.58	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1464639	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,964.35	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1477754	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,634.20	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1471748	16-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-144.40	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1471748	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,588.40	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1474026	16-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-328.90	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1474026	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,617.90	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1474023	16-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-820.10	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1474023	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,021.10	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1479954	22-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-650.57	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1479954	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,782.73	Asset
Northumberland County Council	statistics.data.gov.uk	EASI DEC SYSTEMS LTD	1447441	13-MAR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	994.74	Expense
Northumberland County Council	statistics.data.gov.uk	EASI DEC SYSTEMS LTD	1468418	27-MAR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASTFIELD FORGE	1440203	14-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	271.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASTFIELD FORGE	1440204	14-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1455795	03-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	598.21	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1455794	03-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1464484	09-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1476208	17-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	289.34	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1476207	17-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,920.27	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1487097	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST DURHAM PARTNERSHIP LTD	1486500	30-MAR-2017	Children's and Education Services	Children's Support Team	017020	181004	Personal Needs	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	1456689	06-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,352.44	Expense
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	1494285	30-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,352.44	Expense
Northumberland County Council	statistics.data.gov.uk	EATCETERA	1488538	31-MAR-2017	Children's and Education Services	Employment Coach Team	010029	141000	Catering Provisions	263.15	Expense
Northumberland County Council	statistics.data.gov.uk	ECLIPSE TRANSLATIONS LTD	1456419	27-MAR-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	361.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1446464	08-MAR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	690.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1457113	27-MAR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1454964	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	413.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1494078	30-MAR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	744.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1451524	02-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	2,719.92	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1450566	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,646.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1450569	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,175.86	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1450570	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,242.45	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1450571	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,881.45	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1450573	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,481.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1450576	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,346.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1450577	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,637.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1450578	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,153.55	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1450579	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,646.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1450581	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,785.98	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1450582	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,095.64	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1450584	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1450586	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	878.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1450587	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,748.10	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1450591	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	531.72	Expense
Northumberland County Council	statistics.data.gov.uk	EC SOLUTIONS	1455363	03-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	EC SOLUTIONS	1490602	29-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1475707	13-MAR-2017	Central Services	Employee Services	125011	100505	Childcare Vouchers	8,036.58	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1494519	28-MAR-2017	Central Services	Employee Services	125011	100505	Childcare Vouchers	33,232.10	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	1477800	21-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	6,837.19	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	1477801	28-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	6,712.48	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION FUNDING AGENCY	1464687	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	444,742.00	Asset
Northumberland County Council	statistics.data.gov.uk	EDUCATION FUNDING AGENCY	1464688	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	682,056.67	Asset
Northumberland County Council	statistics.data.gov.uk	EDUCATION FUNDING AGENCY	1464689	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	282,202.33	Asset
Northumberland County Council	statistics.data.gov.uk	EDUCATION FUNDING AGENCY	1464690	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	459,231.50	Asset
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	1474487	16-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	17,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUZONE LTD	1426858	09-MAR-2017	Children's and Education Services	Pre School Special Education	015002	144002	Educational Learning Resources (Not ICT equipment)	706.30	Expense
Northumberland County Council	statistics.data.gov.uk	EGBERT H TAYLOR & COMPANY LTD	1484886	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,445.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1456529	20-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1456529	20-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	66.10	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1430362	06-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	464.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1431749	09-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	380.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1431750	09-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	723.60	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1432231	13-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	612.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1445667	15-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,554.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1454650	16-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	596.94	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1445677	16-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	599.84	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1446756	16-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	704.16	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1447443	21-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	586.26	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1454694	23-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	376.80	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1490666	29-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1464368	29-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	768.26	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1464429	30-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	498.90	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1464428	30-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	376.80	Liability
Northumberland County Council	statistics.data.gov.uk	ELITE SOCIAL CARE PROFESSIONALS LTD	1455901	07-MAR-2017	Children's and Education Services	Children's Contract Team	024002	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZABETH CALLAGHAN (BARRISTER)	1459145	28-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZABETH MILBURN (CHLIDMINDER)	1467807	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	415.25	Expense
Northumberland County Council	statistics.data.gov.uk	ELLEN LEFLEY (BARRISTER)	1459143	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	1451500	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	517.50	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	1451497	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1479963	22-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-200.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1479963	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1472115	16-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-187.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1472115	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,057.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1471752	16-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-192.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1471752	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,112.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1471750	16-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-364.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1471750	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,004.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1474246	16-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-289.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1474246	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,179.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1479976	22-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-348.54	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1479976	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,833.89	Asset
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1493641	29-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1493642	29-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1474166	16-MAR-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	1474166	16-MAR-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	1474166	16-MAR-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	1474166	16-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,771.68	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1474166	16-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	572.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1474167	16-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,737.66	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1474167	16-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,737.66	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1474167	16-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,911.26	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1474167	16-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,880.78	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1474167	16-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	388.66	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1474153	16-MAR-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	1474153	16-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1474153	16-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	373.60	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1474154	16-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,645.37	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1474154	16-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,307.14	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1474154	16-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	253.50	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1474168	16-MAR-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	1474168	16-MAR-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	1474168	16-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,159.96	Expense

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Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1474168	16-MAR-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	1474168	16-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	988.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1474169	16-MAR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,035.71	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1474169	16-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,416.56	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1474169	16-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,144.26	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1474169	16-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,144.26	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1474169	16-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	670.59	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1474170	16-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,925.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1474171	16-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,735.37	Expense
Northumberland County Council	statistics.data.gov.uk	EMBLETON CRICKET CLUB	1464833	10-MAR-2017	Section 106 Agreements - North	Section 106 Agreements - North	990192	500007	Section 106 Expenditure	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBLETON WHINSTONE ROVERS FOOTBALL CLUB	1479119	21-MAR-2017	Section 106 Agreements - North	Section 106 Agreements - North	990192	500007	Section 106 Expenditure	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1477324	20-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,457.12	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1477327	20-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,600.97	Expense
Northumberland County Council	statistics.data.gov.uk	EMMANUEL SCHOOLS FOUNDATION	1465084	27-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,712.82	Expense
Northumberland County Council	statistics.data.gov.uk	EMMANUEL SCHOOLS FOUNDATION	1465084	27-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	389.74	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA PATTERSON - CHILDMINDER	1467819	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	695.64	Expense
Northumberland County Council	statistics.data.gov.uk	ENERGY ASSETS	1456431	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	462.43	Asset
Northumberland County Council	statistics.data.gov.uk	ENGINE FM LTD	1466662	13-MAR-2017	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	947.52	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1449671	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	1450313	22-MAR-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	1454013	02-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1459290	08-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1471192	15-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1481397	23-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1486330	24-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1486331	24-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,243.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1488691	28-MAR-2017	Central Services	Employee Services	125011	144025	Professional Services	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1468850	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	347,300.05	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1490334	29-MAR-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	7,562.96	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1495801	31-MAR-2017	Central Services	Ford Castle (Delegated) (6230)	295030	110003	Repair and Maintenance	299,328.73	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1488650	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,005.56	Asset
Northumberland County Council	statistics.data.gov.uk	ESPA	1477333	20-MAR-2017	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	7,793.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1477333	20-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1477347	20-MAR-2017	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	4,574.47	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1477347	20-MAR-2017	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	8,155.81	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1477347	20-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,274.62	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1477347	20-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	67.58	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1477332	20-MAR-2017	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	5,288.33	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1477332	20-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,709.49	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1477330	20-MAR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	7,124.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1477330	20-MAR-2017	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1477330	20-MAR-2017	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1477330	20-MAR-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-400.60	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	1477330	20-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1477331	20-MAR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,834.47	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1477331	20-MAR-2017	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,864.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1477331	20-MAR-2017	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	3,570.10	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1477331	20-MAR-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-271.83	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	1477331	20-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	135.16	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1477337	20-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1477336	20-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,785.34	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1477348	20-MAR-2017	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1477348	20-MAR-2017	Adult Social Care	LD West - LWIH1	306154	167007	Residential Care	12,019.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1477348	20-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1477348	20-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1493518	29-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	-1,208.33	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1493518	29-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	-1,208.34	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1493515	29-MAR-2017	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	4,833.33	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1493515	29-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	4,833.34	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1493516	29-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,833.33	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1493516	29-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	4,833.34	Expense
Northumberland County Council	statistics.data.gov.uk	ESRI UK LTD	1447259	20-MAR-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	50,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESSENTRA SECURITY	1429052	13-MAR-2017	Highways and Transport Services	Passenger Transport Operations	204100	143000	Printing & Stationery	379.90	Expense
Northumberland County Council	statistics.data.gov.uk	ESTEEM	1446511	21-MAR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	38,562.74	Expense
Northumberland County Council	statistics.data.gov.uk	ESTEEM	1446511	21-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	103,338.72	Asset
Northumberland County Council	statistics.data.gov.uk	EUROSAFE SOLUTIONS LTD	1495467	31-MAR-2017	Central Services	Morpeth Town Hall - Running Costs	294933	110001	Building Maintenance - Structural - Unplanned	1,288.44	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1456199	06-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	332.84	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	EVANS HALSHAW	1467749	14-MAR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,095.57	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1458173	08-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	401.98	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1467750	14-MAR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	346.22	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1467681	14-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	370.20	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1477821	28-MAR-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	1490400	29-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	466.15	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1495033	31-MAR-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	12,516.19	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1474269	16-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	2,380.83	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1474270	16-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	481.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1474272	16-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	3,558.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1487188	27-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	144025	Professional Services	1,642.85	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1477820	21-MAR-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1495038	31-MAR-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	540.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1495036	31-MAR-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	1,981.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1495032	31-MAR-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1495035	31-MAR-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	1,598.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1423848	07-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1464922	27-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	10,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVE BURNUP	1456123	06-MAR-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	261.84	Revenue
Northumberland County Council	statistics.data.gov.uk	EVOLUTION CHILDREN SERVICES LIMITED	1448903	01-MAR-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	10,285.71	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1493637	29-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	442.05	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1476436	17-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	884.10	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1468984	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,735.08	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1468985	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,248.80	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1468986	14-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1468986	14-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,597.48	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1468986	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	7,177.20	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1468986	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	24,612.36	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1468986	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,824.41	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1468986	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1447774	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1490995	29-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,326.40	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1447768	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	728.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1490989	29-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,196.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1447770	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1490993	29-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	1454181	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,609.41	Asset
Northumberland County Council	statistics.data.gov.uk	E APPELY T/A PARK HOUSE NURSERY	1467867	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,271.02	Expense
Northumberland County Council	statistics.data.gov.uk	E FILE UK LTD	1479899	29-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	1,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	E FILE UK LTD	1487453	29-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	3,678.00	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1465199	27-MAR-2017	Adult Social Care	Chibburn Court	300154	111001	Electricity	807.40	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1465202	27-MAR-2017	Adult Social Care	Sealodge	300155	111001	Electricity	1,109.28	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1467676	14-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	553.13	Revenue
Northumberland County Council	statistics.data.gov.uk	E3 ECOLOGY LTD	1477192	20-MAR-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	340.67	Expense
Northumberland County Council	statistics.data.gov.uk	E3 ECOLOGY LTD	1465994	10-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,155.00	Asset
Northumberland County Council	statistics.data.gov.uk	FACELIFT	1427409	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,820.00	Asset
Northumberland County Council	statistics.data.gov.uk	FACELIFT	1448537	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,955.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1470864	15-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	975.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1450333	01-MAR-2017	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	104,084.52	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1450333	01-MAR-2017	Central Services	Accommodation Moves	128019	144011	Design / Architects Fees	36.30	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1450333	01-MAR-2017	Central Services	Accommodation Moves	128019	144011	Design / Architects Fees	1,368.85	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1450333	01-MAR-2017	Central Services	Accommodation Moves	128019	144011	Design / Architects Fees	997.70	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1450333	01-MAR-2017	Highways and Transport Services	Technical Services Management & Corporate Recharges	200350	144025	Professional Services	27.20	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1450333	01-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,737.86	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1450333	01-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	50.80	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1450333	01-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,670.99	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1450333	01-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	311.67	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1450332	01-MAR-2017	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	97,535.89	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1450332	01-MAR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	15.20	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1450332	01-MAR-2017	Central Services	Accommodation Moves	128019	144011	Design / Architects Fees	14.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1450332	01-MAR-2017	Central Services	Accommodation Moves	128019	144011	Design / Architects Fees	175.50	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1450332	01-MAR-2017	Central Services	Accommodation Moves	128019	144011	Design / Architects Fees	962.50	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1450332	01-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,505.45	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1450332	01-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,051.65	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	FAITHFUL AND GOULD	1450332	01-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	231.66	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1470863	15-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,881.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1451491	02-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	877.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1451846	02-MAR-2017	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	143,630.10	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1451846	02-MAR-2017	Central Services	Accommodation Moves	128019	144011	Design / Architects Fees	2,782.94	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1451846	02-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,334.11	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1451846	02-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	186.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1451846	02-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,778.30	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1451846	02-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	60.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1451846	02-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	231.67	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1488821	28-MAR-2017	Central Services	Ford Castle (Delegated) (6230)	295030	144025	Professional Services	15,976.51	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1474245	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,691.77	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1474247	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,104.61	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1474252	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,404.54	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1474254	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,480.25	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1474255	16-MAR-2017	Central Services	Commercial Team	125045	144025	Professional Services	372.41	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1474257	16-MAR-2017	Central Services	Commercial Team	125045	144025	Professional Services	2,258.51	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1474259	16-MAR-2017	Central Services	Commercial Team	125045	144025	Professional Services	581.27	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1474260	16-MAR-2017	Central Services	Commercial Team	125045	144025	Professional Services	2,564.14	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1474261	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,372.40	Asset
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	1450756	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	1447759	01-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,446.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	1494500	30-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,217.20	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1454020	23-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	1,155.26	Expense
Northumberland County Council	statistics.data.gov.uk	FIELD HOUSE NURSING HOUSE	1468997	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,981.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIELD HOUSE NURSING HOUSE	1468998	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,300.39	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA STEWART	1467810	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	442.68	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE ANGEL LIMITED	1468317	14-MAR-2017	Hfn - Stock in Hand	Hfn - Stock in Hand	990013	500192	Receipts Accrual	381.60	Liability
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	1459441	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,588.19	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	1467892	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,842.90	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1456622	06-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1455709	03-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1469059	14-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1478734	21-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1487383	27-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLAMINGO'S CLUB	1459447	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,030.62	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1455738	03-MAR-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	590.10	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1455739	03-MAR-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,599.25	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1455740	03-MAR-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,353.51	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1455740	03-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,596.99	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1477392	20-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,641.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1477393	20-MAR-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	1477394	20-MAR-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	1477395	20-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,708.56	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1477396	20-MAR-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	1477397	20-MAR-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	1477398	20-MAR-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	1477399	20-MAR-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	1477400	20-MAR-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	1477401	20-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,071.20	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1477402	20-MAR-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	1477403	20-MAR-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	1477404	20-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,203.10	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1486279	24-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,602.05	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1486280	24-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,999.59	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1486281	24-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,909.38	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1486282	24-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	363.40	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1486283	24-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,146.15	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1486285	24-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,927.02	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1486286	24-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	436.11	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1486288	24-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	436.11	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1486289	24-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,891.74	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1486290	24-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,518.13	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1474151	16-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,310.91	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1474151	16-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,226.22	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1477321	20-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,917.70	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	FLEXIBLE SUPPORT OPTIONS	1474152	16-MAR-2017	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,862.05	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1474152	16-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,270.55	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1474152	16-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	24,565.83	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1474152	16-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,250.75	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1474211	16-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	324.57	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1474211	16-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,566.46	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1474212	16-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,708.43	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1474212	16-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	26,125.29	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	1448512	13-MAR-2017	Adult Social Care	Sealodge	300155	111002	Gas	572.93	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	1471317	15-MAR-2017	Adult Social Care	Sealodge	300155	111002	Gas	360.35	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTSTEPS TO DARRAS HALL	1467832	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,257.83	Expense
Northumberland County Council	statistics.data.gov.uk	FORD AND ETAL ESTATES	1464582	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	FORD AND ETAL ESTATES	1477193	20-MAR-2017	Central Services	Ford Castle (Delegated) (6230)	295030	119000	Grounds Maintenance	13,487.56	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	1459410	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	576.14	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	1487537	27-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	439.43	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	1467855	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,948.87	Expense
Northumberland County Council	statistics.data.gov.uk	FORESTRY COMMISSION	1485859	24-MAR-2017	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	2,826.55	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1464797	09-MAR-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	253.33	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	1484499	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	273.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOURTH ACTION	1471257	15-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,586.99	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493626	29-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	479.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493574	29-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,232.74	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493577	29-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	684.86	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493579	29-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,739.43	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493579	29-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493579	29-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,267.94	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493579	29-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	892.86	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493581	29-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493581	29-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,437.66	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493581	29-MAR-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,267.93	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493583	29-MAR-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	1493583	29-MAR-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	1493585	29-MAR-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	1493585	29-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493587	29-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	821.83	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493587	29-MAR-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	1493587	29-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	892.86	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493589	29-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,643.66	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493589	29-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	535.71	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493590	29-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,437.66	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493590	29-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,098.22	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493590	29-MAR-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,267.93	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493591	29-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,267.94	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493592	29-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,813.90	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493593	29-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493593	29-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,437.66	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493593	29-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,267.94	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493594	29-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,575.17	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493595	29-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493595	29-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493595	29-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,267.94	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493595	29-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,049.11	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493595	29-MAR-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,267.93	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493596	29-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,725.34	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493597	29-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493597	29-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493597	29-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,535.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493597	29-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,049.11	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493597	29-MAR-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,267.93	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493598	29-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	753.34	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493599	29-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493599	29-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1493599	29-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,098.22	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1455685	03-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	479.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1455686	03-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,602.46	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1455686	03-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	848.21	Expense

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Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1481204	23-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,968.05	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1481204	23-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,968.05	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1481204	23-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,034.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1481204	23-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,147.33	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1481205	23-MAR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	2,968.05	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1481205	23-MAR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	8,811.49	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1481205	23-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,843.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1481205	23-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,017.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1481205	23-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,049.11	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1481206	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,968.05	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1481206	23-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,968.05	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1481206	23-MAR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	2,968.05	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1481206	23-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,968.05	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1481206	23-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,968.05	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1481206	23-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,034.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1481206	23-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,147.33	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1478859	21-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	442.05	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1474565	16-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	-1,602.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1474565	16-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-468.75	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1474566	16-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,587.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1474566	16-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	14,348.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1474566	16-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,272.30	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1474566	16-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,196.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1481300	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,520.06	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1476494	17-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,555.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1476495	17-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,863.41	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1476495	17-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1476495	17-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,089.47	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1476496	17-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	282.75	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1476497	17-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1476498	17-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,127.38	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1476498	17-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,644.58	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1476499	17-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	494.81	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1476500	17-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,644.58	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1476500	17-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,322.29	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1476500	17-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,644.58	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1476501	17-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	6,437.66	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1476501	17-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,644.58	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1476501	17-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,322.29	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1476501	17-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,322.29	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1476502	17-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,322.29	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1476502	17-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	13,082.24	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1476502	17-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,322.29	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1476503	17-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	16,611.45	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1476503	17-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,322.29	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1494326	30-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1488776	28-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	758.93	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1487371	27-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,472.91	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1487372	27-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	5,230.18	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1487372	27-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,904.29	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1481230	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,962.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1481230	23-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,981.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1481231	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,689.14	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1481231	23-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,344.57	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1449892	01-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,681.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1457205	07-MAR-2017	Central Services	Social Fund	126021	144034	Commissioned Services	413.33	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1487194	27-MAR-2017	Central Services	Social Fund	126021	144034	Commissioned Services	495.83	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	1481193	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,706.20	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	1481194	23-MAR-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	FRIENDS OF RIDLEY PARK	1471263	15-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRIENDS OF THE TEEN BAR	1457502	07-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1470783	28-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	347.37	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1456669	06-MAR-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	1456669	06-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	691.96	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1456670	06-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,641.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1456671	06-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,116.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1456672	06-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,984.00	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	GAINFORD CAREHOMES LIMITED	1456673	06-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,984.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1456674	06-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,641.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1456675	06-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,984.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1456676	06-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,641.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1456677	06-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1456677	06-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1456678	06-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1456679	06-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,984.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1456680	06-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,116.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1456681	06-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,641.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1456682	06-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1456683	06-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,641.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1456698	06-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,958.48	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1474817	16-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,672.16	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1474818	16-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,964.96	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1474819	16-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,851.36	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1474820	16-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,964.96	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	1484850	24-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	277,255.75	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	1488560	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,244.70	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	1474468	24-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	140,465.09	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	1479724	22-MAR-2017	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	21,451.92	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1476000	21-MAR-2017	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1476000	21-MAR-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	376.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1476000	21-MAR-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	206.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1476000	21-MAR-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	86.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1476000	21-MAR-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1476000	21-MAR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	316.58	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1476000	21-MAR-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	31.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1476000	21-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,227.74	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1476000	21-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,214.90	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1476002	21-MAR-2017	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	2,664.82	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1457313	07-MAR-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1457313	07-MAR-2017	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	34.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1457313	07-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1457313	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,820.37	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1457313	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	44.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1475998	22-MAR-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	390.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1475998	22-MAR-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	208.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1475998	22-MAR-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	46.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1475998	22-MAR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	29.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1475998	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,693.25	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1475997	17-MAR-2017	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	1,548.88	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1477240	20-MAR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	380.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1477240	20-MAR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	104.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1477240	20-MAR-2017	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	140.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1477240	20-MAR-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	13.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1477240	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,102.12	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1477240	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	364.55	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1490292	29-MAR-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	118.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1490292	29-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	161.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1490292	29-MAR-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1490292	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,099.59	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1490292	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	35.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1457311	07-MAR-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1457311	07-MAR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	9.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1457311	07-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	170.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1457311	07-MAR-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	14.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1457311	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,944.92	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1457311	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	43.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1478819	21-MAR-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	383.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1478819	21-MAR-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	243.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1478819	21-MAR-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	46.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1478819	21-MAR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	223.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1478819	21-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,113.05	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1478816	21-MAR-2017	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	2,004.88	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1493794	30-MAR-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	501.96	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1493794	30-MAR-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	217.40	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	GAP GROUP LTD	1464828	10-MAR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1480101	22-MAR-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1464830	10-MAR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1480167	22-MAR-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1464829	13-MAR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1480316	22-MAR-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1464810	20-MAR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1490295	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	388.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1464824	27-MAR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1464831	10-MAR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1480318	22-MAR-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	-440.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1480319	22-MAR-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	-264.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1454377	03-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1454380	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1454383	03-MAR-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	GARDINER RICHARDSON LTD	1439397	20-MAR-2017	Central Services	Communications	107001	144051	Advertising / Publicity	11,081.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINER RICHARDSON LTD	1447401	20-MAR-2017	Central Services	Corporate Finance	124050	144025	Professional Services	3,367.50	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINER RICHARDSON LTD	1447404	20-MAR-2017	Central Services	Communications	107001	144051	Advertising / Publicity	3,945.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINER RICHARDSON LTD	1451006	09-MAR-2017	Central Services	Communications	107001	144051	Advertising / Publicity	3,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	1484522	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COLLEGE	1487165	27-MAR-2017	Children's and Education Services	Education for Looked After Children	017000	144002	Educational Learning Resources (Not ICT equipment)	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1464236	09-MAR-2017	Children's and Education Services	LIST - West Team	014121	100000	Salaries	2,611.48	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1464236	09-MAR-2017	Children's and Education Services	LIST - West Team	014121	100200	National Insurance	338.86	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1490984	29-MAR-2017	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,421.50	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1486127	27-MAR-2017	Adult Social Care	Adult Care Provider Management Team	300300	101100	Staff Training & Development	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1464243	09-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1470848	15-MAR-2017	Highways and Transport Services	Transport Policy	202106	162000	Payments to Other Local Authorities	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1476719	17-MAR-2017	Environmental and Regulatory Services	Commercial Team	232260	300004	Government Grants	660.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1478741	21-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1478742	21-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1478743	21-MAR-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	1478745	21-MAR-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	1478746	21-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1477203	20-MAR-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	1477202	20-MAR-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1493524	29-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1493525	29-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1493526	29-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1493528	29-MAR-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	1493529	29-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1490340	29-MAR-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GBM PRODUCTS LIMITED	1485848	24-MAR-2017	Fire and Rescue Services	Alnwick Fire Station	029184	110001	Building Maintenance - Structural - Unplanned	276.75	Expense
Northumberland County Council	statistics.data.gov.uk	GBS	1438458	14-MAR-2017	Adult Social Care	HIS Adaptions	300220	140013	Materials for Resale	130.40	Expense
Northumberland County Council	statistics.data.gov.uk	GBS	1438458	14-MAR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	1481123	23-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140000	Equipment	2,645.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEMINI MECHANICAL SERVICES ENGINEERS LTD	1457108	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,401.09	Asset
Northumberland County Council	statistics.data.gov.uk	GENERATION TRAINING & DEVELPOMENT	1428022	07-MAR-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	995.80	Expense
Northumberland County Council	statistics.data.gov.uk	GENSLER & ASSOCIATES INTERNATIONAL LTD	1438120	07-MAR-2017	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GENSLER & ASSOCIATES INTERNATIONAL LTD	1438124	14-MAR-2017	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	770.61	Expense
Northumberland County Council	statistics.data.gov.uk	GENTOO CONSTRUCTION LTD	1494344	31-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,866.34	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO GROUP LTD	1479377	23-MAR-2017	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	576.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1479740	22-MAR-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	24,683.70	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1465889	06-MAR-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	1475709	13-MAR-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	1480329	20-MAR-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	1489191	27-MAR-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 DODD (CHILDMINDER)	1467803	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	320.39	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1450438	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,316.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1495155	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,162.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1450447	16-MAR-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	1471095	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-297.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1495151	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,782.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1450430	02-MAR-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	1495147	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,277.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1450434	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,025.00	Expense

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Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1495149	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1450440	02-MAR-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	1495146	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,277.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1450442	03-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1495145	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1450444	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1495148	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1474867	16-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	9,545.41	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1474865	16-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1474864	16-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1474863	16-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1474859	20-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1474855	16-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1474858	20-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1474854	16-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1474857	16-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1474482	16-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1474481	16-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1465160	10-MAR-2017	Central Services	Town Hall, Ashington - Running Costs	294958	110001	Building Maintenance - Structural - Unplanned	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1465164	10-MAR-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1485815	24-MAR-2017	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	661.25	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1485818	24-MAR-2017	Cultural and Related Services	NCL North Northumberland	249500	110001	Building Maintenance - Structural - Unplanned	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1485819	24-MAR-2017	Cultural and Related Services	Riverside leisure centre	249470	110001	Building Maintenance - Structural - Unplanned	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1485821	24-MAR-2017	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	253.75	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1469684	22-MAR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	6,531.60	Expense
Northumberland County Council	statistics.data.gov.uk	GFA GASTECH LTD	1446916	06-MAR-2017	Central Services	CPS IFM Energy Management	128024	110003	Repair and Maintenance	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	GFA GASTECH LTD	1448151	07-MAR-2017	Central Services	Commercial Team	125045	110001	Building Maintenance - Structural - Unplanned	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1464497	09-MAR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	62.89	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1464497	09-MAR-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	62.89	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1464497	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	608.86	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1464497	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.38	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1474982	17-MAR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	123.07	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1474982	17-MAR-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	182.84	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1474982	17-MAR-2017	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	200.76	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1474982	17-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,865.23	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1495237	31-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,475.20	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1495237	31-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,237.98	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1493886	30-MAR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	544.62	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1493885	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	338.79	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1468923	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,526.27	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1468926	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,993.99	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1468919	14-MAR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	423.68	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1468919	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,912.60	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1465174	22-MAR-2017	Central Services	Town Hall, Ashington - Running Costs	294958	110001	Building Maintenance - Structural - Unplanned	1,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1476014	17-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,282.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1476018	17-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,401.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1476020	17-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1476010	17-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	903.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILL WAINWRIGHT LTD	1451268	02-MAR-2017	Adult Social Care	CHC Partnership Admin Costs	306623	320083	Consultancy Fees	7,612.50	Revenue
Northumberland County Council	statistics.data.gov.uk	GILL WAINWRIGHT LTD	1486073	27-MAR-2017	Adult Social Care	CHC Partnership Admin Costs	306623	320083	Consultancy Fees	8,137.50	Revenue
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1451269	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1453898	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILSLAND CHURCH OF ENGLAND PRIMARY SCHOOL	1495572	31-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	2,338.46	Expense
Northumberland County Council	statistics.data.gov.uk	GLADSTONE MRM LTD	1484551	23-MAR-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLADSTONE MRM LTD	1485936	24-MAR-2017	Central Services	Information and Applications - Management	127200	145002	Computer hardware	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	1412929	01-MAR-2017	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	446.46	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	1414679	03-MAR-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	336.12	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE GATEWAY TRUST	1480374	22-MAR-2017	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	2,999.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE LOCAL HISTORY SOCIETY	1476154	17-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE SURGERY	1484527	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1454502	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1454503	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1454504	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1454505	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1454506	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1454507	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1454508	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,625.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1454498	03-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,595.05	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1454437	03-MAR-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	1454439	06-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1454495	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1454445	03-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,909.54	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1454448	03-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1454452	03-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1454453	03-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,856.47	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1454499	07-MAR-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	1454509	03-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	718.95	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1454510	06-MAR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,099.33	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL PAYMENTS	1480058	16-MAR-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	642.71	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	1491504	29-MAR-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-127.15	Revenue
Northumberland County Council	statistics.data.gov.uk	GOLLCHER CONSULTANCY LIMITED	1479985	27-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	1487538	27-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	585.91	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	1467865	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,149.47	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	1459434	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,679.11	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	1467890	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,606.31	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	1445817	01-MAR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	3,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORGEMEAD LTD	1425254	06-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	314.33	Expense
Northumberland County Council	statistics.data.gov.uk	GORGEMEAD LTD	1425194	06-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	837.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOSLING C	1459417	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	727.75	Expense
Northumberland County Council	statistics.data.gov.uk	GOVNET COMMUNICATIONS	1469480	17-MAR-2017	Central Services	CPS Business and Change	128021	101100	Staff Training & Development	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1494631	30-MAR-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	1489176	29-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	144051	Advertising / Publicity	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1449954	03-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	697.92	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1449958	03-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1449959	09-MAR-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	1449961	03-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,221.68	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1488995	30-MAR-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	1449962	03-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1449964	03-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,156.80	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1449965	03-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,984.80	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1449966	03-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,348.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1449967	03-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,414.24	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1449956	09-MAR-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	1449968	03-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,668.80	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1449969	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,087.60	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1449970	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,090.90	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1449971	09-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,768.85	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1449972	09-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,650.80	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1450068	09-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,295.75	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1464630	09-MAR-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	1464630	09-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-176.72	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1464630	09-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-153.05	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1464630	09-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	-182.71	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1464630	09-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	-209.64	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1495108	31-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	785.16	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1495109	31-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1495110	31-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,660.28	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1495111	31-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,499.39	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1495115	31-MAR-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	1495117	31-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,676.40	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1495119	31-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,607.90	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1495128	31-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,933.17	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1495129	31-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,002.40	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1495130	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,734.32	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1495138	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,739.38	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1495139	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,245.57	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1495140	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,064.56	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1495141	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,520.15	Expense
Northumberland County Council	statistics.data.gov.uk	GO NORTH EAST	1493758	30-MAR-2017	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	43,009.12	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1464632	09-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-363.89	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1464632	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,002.75	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1464642	09-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-309.25	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1464642	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,401.78	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	GRAEME BARKER LTD	1434913	01-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1471745	16-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-319.78	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1471745	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,517.54	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1474150	16-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-325.61	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1474150	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,581.67	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1474273	16-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-363.94	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1474273	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,003.30	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1456590	07-MAR-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	1456582	07-MAR-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	1465008	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1465006	15-MAR-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	1465117	15-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1468352	14-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1490584	29-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	711.33	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1490585	29-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	287.48	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1490587	29-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	307.08	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1430454	02-MAR-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1430454	02-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,017.32	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1430454	02-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	63.19	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1445981	06-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	325.64	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1445981	06-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1.18	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1445991	07-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,101.40	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1445993	09-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	681.84	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1450371	13-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	706.74	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1450369	13-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	639.40	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1450365	14-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	589.68	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1450362	16-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,087.02	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1464258	20-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.28	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1471684	27-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	388.35	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1471686	30-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,000.35	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM READER MOTOR ENGINEER LTD	1450885	22-MAR-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	947.17	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1455751	03-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	520.40	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1455751	03-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	312.24	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1488735	28-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	520.40	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1488735	28-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	78.06	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1493643	29-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	983.86	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1466932	13-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,459.68	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1466932	13-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1466932	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1466933	13-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,669.07	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1466933	13-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,560.71	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1466933	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	GREENCAST	1484598	23-MAR-2017	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	399.20	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	1467829	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,223.04	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1451399	02-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	311.43	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1451400	02-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	269.83	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1453901	02-MAR-2017	Cultural and Related Services	Woodland Management	203150	140000	Equipment	14,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1458126	08-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	692.69	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1458129	08-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	521.20	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1458131	08-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	973.55	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1457145	20-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	132001	Plant Hire	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1466730	13-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	9,549.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1467721	14-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,188.56	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1467722	14-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	258.72	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1467723	14-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	639.88	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1471431	15-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	397.33	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1471434	15-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	727.94	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1471436	15-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	295.30	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1471440	15-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	331.77	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1471442	15-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	600.73	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1471438	15-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	662.87	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	GREENLAY (GRASS MACHINERY) LIMITED	1476099	17-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1476100	17-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	283.68	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1477652	21-MAR-2017	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	269.05	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1479723	22-MAR-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	6,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1479723	22-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	938.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1477270	20-MAR-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	132000	Vehicle hire	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1481119	23-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	343.63	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1479725	22-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	643.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1479725	22-MAR-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	6,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1487712	28-MAR-2017	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	378.83	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1487708	28-MAR-2017	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	422.77	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1487715	28-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	286.54	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1493925	30-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4,176.49	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1487948	28-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	925.40	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1487949	28-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	636.55	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1487950	28-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	441.09	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1495601	31-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	130000	Vehicle Purchases	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1495601	31-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1478075	21-MAR-2017	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	543.28	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1481029	23-MAR-2017	Adult Social Care	Hepscoth Horticultural Skills Unit	300055	181000	Client Transport	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN LEAF RECYCLING LTD	1490283	29-MAR-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN LEAF RECYCLING LTD	1490283	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1448485	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1448490	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1448492	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1448496	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1448500	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1448501	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1448502	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1448504	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1448505	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1464536	09-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1448507	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1495395	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1495397	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,817.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1495399	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1495401	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1495406	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1495407	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1495409	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1495393	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1495394	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN WAVE EDUCATION LTD	1456533	06-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN WAVE EDUCATION LTD	1456533	06-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	45.45	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN WAVE EDUCATION LTD	1464295	09-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	6,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN WAVE EDUCATION LTD	1464295	09-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	369.54	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN ZONE SURVEYS (UK) LIMITED	1478629	21-MAR-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1466936	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,130.99	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1494328	30-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	654.72	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1459252	08-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,027.29	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1459253	08-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	989.62	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1478850	21-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	989.62	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1493644	29-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,232.74	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1486157	24-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,201.68	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1466934	13-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1466934	13-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	16,611.45	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1466934	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,322.29	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1453975	02-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1453975	02-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1466754	13-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	290.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1466754	13-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1481398	23-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	594.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1481398	23-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	203.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1481399	23-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	522.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1481399	23-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	174.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1466935	13-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,289.16	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1444637	20-MAR-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	140000	Equipment	450.97	Expense
Northumberland County Council	statistics.data.gov.uk	GVA	1471616	16-MAR-2017	Central Services	CPS Estates Strategy	128020	144025	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1493757	30-MAR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1493761	30-MAR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1493763	30-MAR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1493767	30-MAR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1493768	30-MAR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1477794	21-MAR-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	119000	Grounds Maintenance	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1477796	21-MAR-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	119000	Grounds Maintenance	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A SMITH LTD	1495483	31-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1450783	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,910.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1450787	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,772.60	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1450784	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,138.40	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1450788	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1495537	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1495530	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,278.88	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1495534	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,251.32	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1495526	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,462.00	Expense
Northumberland County Council	statistics.data.gov.uk	G F MOORE (CONSULTANT)	1480096	22-MAR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500069	Local Pension Board	1,336.97	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1450746	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,158.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1450749	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1450750	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1450754	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1450755	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1450757	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,277.64	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1450758	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,399.60	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1450760	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,170.40	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1450762	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,994.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1450764	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,005.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1450766	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1450767	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1493442	30-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1493497	29-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,098.98	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1493503	29-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,942.20	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1493506	29-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1493507	29-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,590.80	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1493478	29-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,541.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1493479	29-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,910.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1493482	29-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,922.80	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1493486	29-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,775.60	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1493489	29-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1493491	29-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,219.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1493493	29-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	1476077	17-MAR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	386.10	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	1438125	15-MAR-2017	Central Services	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	1476845	27-MAR-2017	Central Services	Hexham Fire Station - Cleaning	277707	118000	Building cleaning	1,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	G & R TAXIS	1456751	06-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	1429050	01-MAR-2017	Central Services	Income Management & Cashiers	125013	144016	Security Services	1,351.22	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	1429051	01-MAR-2017	Central Services	Income Management & Cashiers	125013	144016	Security Services	496.05	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	1469720	29-MAR-2017	Central Services	Income Management & Cashiers	125013	144016	Security Services	1,351.22	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	1466439	13-MAR-2017	Children's and Education Services	Amble Childrens Centre	009301	144016	Security Services	668.45	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	1466434	13-MAR-2017	Children's and Education Services	Berwick Sure Start Local Programme	009403	144016	Security Services	668.45	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	1475895	17-MAR-2017	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	144016	Security Services	612.74	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	1475895	17-MAR-2017	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	151000	Other Supplies and Services Expenditure	534.76	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	1475895	17-MAR-2017	Housing Services	Temporary Accommodation	246130	144025	Professional Services	367.64	Expense
Northumberland County Council	statistics.data.gov.uk	Hexham Book Festival	1494595	30-MAR-2017	Cultural and Related Services	Relationship Manager Tourism, Culture & Leisure	249400	165000	Grants to Voluntary Bodies	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	1481232	23-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	1478844	21-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	374.29	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	1478844	21-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	111.61	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	1481233	23-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,042.00	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	HADRIAN HIRE	1444159	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	1494564	30-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HOUSE	1466928	13-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,216.14	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON HOUSE YOUTH & COMMUNITY PROJECTS LTD	1471296	15-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,722.44	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON HOUSE YOUTH & COMMUNITY PROJECTS LTD	1479398	22-MAR-2017	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1466471	13-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	101100	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1476922	20-MAR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	418.11	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1480988	23-MAR-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	912.85	Revenue
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1478669	21-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,038.54	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1467897	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	39,769.78	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	1466506	13-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	923.08	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	1459424	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,018.72	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	1487558	27-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	768.18	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	1467881	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,877.74	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1484533	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	1456918	07-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1450389	01-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,185.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1464573	09-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-387.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1464573	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,262.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1464580	09-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-153.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1464580	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,683.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1464568	09-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-391.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1464568	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,306.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1450387	13-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1479952	22-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-551.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1479952	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,061.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1474049	16-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-180.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1474049	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,985.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1479971	22-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-146.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1479971	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,606.00	Asset
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	1459450	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,703.69	Expense
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	1467850	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,617.02	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1449668	01-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	452.09	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1476674	17-MAR-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	339.56	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1495014	31-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	501.64	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1449850	01-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.90	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1418874	03-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	707.78	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1423598	03-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	347.68	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1449876	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	329.20	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1428909	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	464.17	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1431440	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.06	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1449877	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	869.40	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1426163	07-MAR-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	277.68	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1431441	10-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	521.64	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1449872	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	691.32	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1449880	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	395.04	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1449855	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.63	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1449871	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.04	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1445353	17-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	738.99	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1445771	17-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	332.63	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1475992	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,999.43	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1474353	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.66	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1474355	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	449.96	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1464570	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	565.11	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1474335	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.03	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1474359	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	767.52	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1464894	24-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	978.32	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1474344	24-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	253.48	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1474357	24-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	848.90	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1451485	24-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	388.54	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1474348	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	912.87	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1474349	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	485.97	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1464567	31-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	339.56	Asset
Northumberland County Council	statistics.data.gov.uk	HAPPY DAYS NURSERY	1467833	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,318.28	Expense
Northumberland County Council	statistics.data.gov.uk	HARVEY MURRAY (DERE STREET BARRISTERS)	1459148	28-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAS TECHNOLOGY LTD	1457812	27-MAR-2017	Adult Social Care	Short Term Support Service - South - Central	300005	145002	Computer hardware	2,714.76	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1474248	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	13,211.84	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1474248	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - Two	306413	167007	Residential Care	3,302.96	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1474248	16-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,605.92	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1474248	16-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	671.44	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1474249	16-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	23,849.21	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1474249	16-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	134.28	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1474250	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,811.03	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1455705	03-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,475.79	Expense
Northumberland County Council	statistics.data.gov.uk	HAWKHIRST SCOUT ACTIVITY CENTRE	1476599	17-MAR-2017	Children's and Education Services	Engagement Team External Funding (formerly South East Area Cramlington External Funding)	011087	144003	School Trips and Educational Visits	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON BRIDGE PHARMACY	1481968	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	858.66	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1450399	01-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,268.00	Asset
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1481411	23-MAR-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1481215	23-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	398.51	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1481215	23-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	133.93	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1481216	23-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,343.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1481217	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6,386.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1481217	23-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	9,508.23	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1481217	23-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	29,240.79	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1481217	23-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	22,030.64	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1481217	23-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	3,121.67	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1481217	23-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	3,121.67	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1481217	23-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	9,794.67	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1481217	23-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,264.89	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1481217	23-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,264.89	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1481217	23-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	46,737.90	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1481217	23-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	23,080.42	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1464521	09-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	2,480.90	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1464521	09-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1481218	23-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,121.67	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1474822	16-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,046.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1487349	27-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,388.77	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1487362	27-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,769.78	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1481219	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,121.67	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1493571	29-MAR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,926.14	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1493571	29-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	647.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1481220	23-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1486161	24-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,062.70	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1481221	23-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,992.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1487363	27-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,410.78	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1478861	21-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,418.48	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1464523	09-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,086.13	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1464523	09-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1464517	09-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	621.18	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1464518	09-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,962.97	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1464519	09-MAR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,074.51	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1464520	09-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,804.76	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1464520	09-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	7,929.51	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1464520	09-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	18,739.93	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1464520	09-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	12,377.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1464520	09-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1464520	09-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1464520	09-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,887.50	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1464520	09-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,945.04	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1464520	09-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,945.04	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1464520	09-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	29,768.81	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1464520	09-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	14,174.10	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1431697	01-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	274.48	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1431698	02-MAR-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1431698	02-MAR-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	1445661	15-MAR-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	1468311	30-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	629.11	Liability
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1449742	01-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,880.00	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	HEADWAY ARTS	1449742	01-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1455764	03-MAR-2017	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	945.45	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1455764	03-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	654.55	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1478781	21-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1478781	21-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1494621	30-MAR-2017	Cultural and Related Services	Relationship Manager Tourism, Culture & Leisure	249400	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEART OF THE HIRST TENANT AND RESIDENT GROUP	1445535	21-MAR-2017	Housing Services	Existing Stock	245068	144030	Hired Services	1,019.99	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1464393	09-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1464394	09-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1439098	06-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	262.65	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1439099	06-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1490603	29-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1490607	29-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	655.07	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1439100	06-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	543.46	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1457648	07-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,031.25	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1457644	07-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,098.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1455696	03-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,606.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1455695	03-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	434.94	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1487348	27-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,928.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1487348	27-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	182.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1467044	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,377.31	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1467044	13-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,377.31	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1467044	13-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,394.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1467042	13-MAR-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	1467042	13-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1467042	13-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,027.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1467043	13-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,319.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1467046	13-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,754.62	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1467046	13-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,467.17	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1467045	13-MAR-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	1467045	13-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,056.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1467049	13-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1467049	13-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1467049	13-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,754.62	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1467049	13-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,377.31	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1467049	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1467048	13-MAR-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	1467048	13-MAR-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	1467048	13-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1467048	13-MAR-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	1467048	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1467051	13-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1467051	13-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,509.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1467050	13-MAR-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	1467050	13-MAR-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	1467053	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,754.62	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1467053	13-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,712.55	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1467053	13-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,712.55	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1467052	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1467052	13-MAR-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	1467052	13-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1467055	13-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,377.31	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1467055	13-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,712.55	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1467054	13-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1467054	13-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1481282	23-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,827.11	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1494353	30-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,749.28	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1474266	16-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,442.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1474027	16-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,048.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1474028	16-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,096.00	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	HELPING HANDS COMMUNITY CARE	1476810	20-MAR-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,549.49	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1481367	23-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	23,051.90	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1481367	23-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,596.87	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1481367	23-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,141.81	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1488721	28-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,049.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1486413	24-MAR-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,563.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1488720	28-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	190.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1488720	28-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	14,189.74	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1488722	28-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	24.53	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1488722	28-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	523.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1488722	28-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	19,966.02	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1494303	30-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30,518.14	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1494303	30-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	4,381.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1494303	30-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	483.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1494303	30-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	33,514.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1494303	30-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,116.14	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1494303	30-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,275.87	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1486277	24-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	24,988.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1486277	24-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,634.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1486277	24-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,187.41	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1494304	30-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,364.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1495329	31-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29,867.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1495329	31-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	4,470.09	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1495329	31-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	929.99	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1495329	31-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	33,766.47	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1495329	31-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,073.63	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1495329	31-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,145.07	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1495327	31-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	190.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1495327	31-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	14,387.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1495330	31-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	24.53	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1495330	31-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	523.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1495330	31-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	19,939.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1495328	31-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	24,538.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1495328	31-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,533.54	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1495328	31-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,187.41	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1495267	31-MAR-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,549.49	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1495331	31-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,364.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1495332	31-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,049.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	1453976	24-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELP U HEAL	1495523	31-MAR-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1427176	08-MAR-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	415.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1447769	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	340.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1456664	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	745.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON FENCING	1477242	20-MAR-2017	Children's and Education Services	Hexham Childrens Centre	009454	140013	Materials for Resale	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1477244	20-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	307.69	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1459423	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	960.23	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1467875	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,807.78	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	1464224	09-MAR-2017	Central Services	Council Offices Berwick - Running Costs	294954	144025	Professional Services	339.56	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	1450008	13-MAR-2017	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	140000	Equipment	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1493749	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,070.00	Asset
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	1455869	27-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	21,284.69	Expense
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	1488781	28-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	627.77	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1468914	14-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	923.08	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1487554	27-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	460.13	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1487542	27-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,754.04	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1469683	15-MAR-2017	Children's and Education Services	Education Psychology	014130	113000	Rents and Leases	3,333.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1469682	15-MAR-2017	Children's and Education Services	Education Psychology	014130	113000	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1468952	14-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	21,209.69	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1464720	09-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,097.44	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1495577	31-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,258.83	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1447567	23-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1447568	23-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1451474	27-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1464982	10-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1464986	10-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	285.00	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	HEYWOOD LTD	1453906	15-MAR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	100,655.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEYWOOD LTD	1479777	29-MAR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1468969	14-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,212.09	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1468969	14-MAR-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-877.56	Revenue
Northumberland County Council	statistics.data.gov.uk	HIGHCROFT MANOR	1456690	06-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,748.60	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHCROFT MANOR	1468992	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,935.95	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	1481442	23-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	6,014.06	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLIGHTS RURAL TOURING SCHEME	1494598	30-MAR-2017	Cultural and Related Services	Relationship Manager Tourism, Culture & Leisure	249400	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILLIER NURSERIES LTD	1439398	20-MAR-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	119000	Grounds Maintenance	5,091.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILTI GB LTD	1454957	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	539.95	Asset
Northumberland County Council	statistics.data.gov.uk	HILTI GB LTD	1465958	30-MAR-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	539.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILTI GB LTD	1465959	30-MAR-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	550.99	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1455762	03-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,664.20	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1455762	03-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1477437	20-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,638.80	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1477437	20-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1494325	30-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,617.58	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1494325	30-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HMRC	1471198	15-MAR-2017	Fire & Rescue Pension Fund	Fire & Rescue Pension Fund	990140	500075	Tax Deducted from Refunds	41,308.23	Expense
Northumberland County Council	statistics.data.gov.uk	HM REVENUE & CUSTOMS	1495725	31-MAR-2017	Central Services	Councillors Allowances & Expenses	115001	135000	Travel Allowances - Staff	64,845.58	Expense
Northumberland County Council	statistics.data.gov.uk	HM REVENUE & CUSTOMS	1480317	22-MAR-2017	Central Services	Employee Services	125011	151000	Other Supplies and Services Expenditure	5,761.47	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	1493943	30-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4,783.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	1478718	27-MAR-2017	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	144003	School Trips and Educational Visits	35,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1466937	13-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,827.11	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1466938	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,407.03	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1466938	13-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	23,849.21	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1466939	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,716.23	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1466939	13-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,709.99	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1466940	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,407.03	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1466940	13-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	13,628.12	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1466940	13-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,814.06	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1466941	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13,517.34	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1466941	13-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,814.06	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1493645	29-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	869.88	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1455669	03-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,014.86	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1493646	29-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	281.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1457112	07-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1457106	07-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1457103	07-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1457109	07-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	371.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1457115	29-MAR-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	319.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOMESWAPPER	1420959	06-MAR-2017	Housing Services	Homefinder	246160	144030	Hired Services	10,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOME CARE PLUS	1476563	17-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,185.81	Expense
Northumberland County Council	statistics.data.gov.uk	HOME OFFICE	1447730	09-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	75,459.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1448895	01-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1448897	01-MAR-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1469972	15-MAR-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1469973	15-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1489521	29-MAR-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	1489525	29-MAR-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	1448898	01-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1448899	01-MAR-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1469971	15-MAR-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1469975	15-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1489523	29-MAR-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	1489526	29-MAR-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	1448896	01-MAR-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1448900	01-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1469974	15-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1469976	15-MAR-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1489522	29-MAR-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	1489524	29-MAR-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 SNAITH	1450871	01-MAR-2017	Central Services	Music Partnership North - Northumberland	010195	144003	School Trips and Educational Visits	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	1454497	03-MAR-2017	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	1480354	22-MAR-2017	Central Services	Music Partnership North - Northumberland	010195	144003	School Trips and Educational Visits	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARTH LITCHFIELD PARTNERSHIP LTD	1457851	08-MAR-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	9,120.00	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	HOWDENS JOINERY	1417358	02-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	354.98	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1439084	15-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	255.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1417444	06-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	422.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1445676	06-MAR-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1445676	06-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	427.95	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1449826	01-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1451312	02-MAR-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	115.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1451312	02-MAR-2017	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1449796	01-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	672.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1464598	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1488574	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1457746	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,128.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1457745	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,344.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1457743	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1457741	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1457874	08-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,376.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1457869	08-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	448.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1457872	08-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1457843	08-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	928.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1457833	08-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1457809	08-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1464588	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1457738	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,968.00	Asset
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1432097	01-MAR-2017	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1472607	30-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110000	Building Maintenance - Structural - Planned	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1448171	09-MAR-2017	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	1,402.50	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1448177	16-MAR-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	622.30	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1448178	09-MAR-2017	Cultural and Related Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1465176	23-MAR-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	555.10	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1423019	02-MAR-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	1457959	30-MAR-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	1476737	30-MAR-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110000	Building Maintenance - Structural - Planned	911.86	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1459442	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,919.08	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1467869	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,489.30	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1484516	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	1456571	06-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	783.30	Expense
Northumberland County Council	statistics.data.gov.uk	HUTCHINSON ENVIRONMENTAL SOLUTIONS LTD	1451317	02-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,380.00	Asset
Northumberland County Council	statistics.data.gov.uk	HUTCHINSON ENVIRONMENTAL SOLUTIONS LTD	1451319	02-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	1456138	06-MAR-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	391.77	Revenue
Northumberland County Council	statistics.data.gov.uk	HYDRAQUIP NORTH EAST	1487957	28-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	HYDRAQUIP NORTH EAST	1454856	03-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	298.99	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1487405	27-MAR-2017	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1487412	27-MAR-2017	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1487380	27-MAR-2017	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,276.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1487399	27-MAR-2017	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1459352	08-MAR-2017	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,115.04	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1459353	08-MAR-2017	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	969.33	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1459353	08-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,145.71	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1486334	24-MAR-2017	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,780.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1486334	24-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,652.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1459354	08-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,115.04	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1453978	02-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,150.40	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1464314	09-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1464315	09-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1464316	09-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1464318	09-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	397.54	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1464319	09-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	571.88	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1464320	09-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	433.68	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1464321	09-MAR-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	1464322	09-MAR-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	1464323	09-MAR-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	1469132	14-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,504.00	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	H F TRUST LTD	1469132	14-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1469133	14-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1469134	14-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,287.04	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1469135	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	7,520.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1469136	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,120.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1469137	14-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,704.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1486335	24-MAR-2017	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,780.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1486335	24-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,652.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1469138	14-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1469139	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,291.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1469190	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,115.04	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1469140	14-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1481400	23-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,150.40	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1481444	23-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,119.36	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1469191	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,873.12	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1478793	21-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,652.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1478793	21-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1478794	21-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,004.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1478795	21-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,233.58	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1478796	21-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,112.90	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1478797	21-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,475.40	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1478798	21-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,452.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1486336	24-MAR-2017	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,208.40	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1486336	24-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,476.69	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1478799	21-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,878.25	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1478800	21-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,911.75	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1481475	23-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,365.43	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1478801	21-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1481445	23-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,446.49	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1478818	21-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,195.12	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1488746	28-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,084.82	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1459293	08-MAR-2017	Adult Social Care	LD South - LSIB1	306153	167008	Homecare	256.25	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1474210	16-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,690.91	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1474210	16-MAR-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-672.43	Revenue
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1480098	16-MAR-2017	Central Services	Legal	120001	144025	Professional Services	21,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1488696	28-MAR-2017	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	9,342.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAN FLETCHER (FORESTRY TRAINING)	1464691	22-MAR-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144002	Educational Learning Resources (Not ICT equipment)	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	IBS SECURITY SOLUTIONS LTD	1450400	01-MAR-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1488598	28-MAR-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	6,567.81	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1142059	28-MAR-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	15,335.23	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1142068	28-MAR-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	994.90	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1488618	28-MAR-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	768.09	Expense
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	1444657	20-MAR-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	2,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	1476711	27-MAR-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	8,426.60	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	1495445	31-MAR-2017	Cultural and Related Services	NCL North Northumberland	249500	110001	Building Maintenance - Structural - Unplanned	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	IKEN BUSINESS LIMITED	1488771	28-MAR-2017	Central Services	Legal	120001	145003	Computer software	3,493.80	Expense
Northumberland County Council	statistics.data.gov.uk	IKEN BUSINESS LIMITED	1488779	28-MAR-2017	Central Services	Legal	120001	145003	Computer software	-1,746.90	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT TEST EQUIPMENT	1430433	13-MAR-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	INDEPENDENT TRANSITION MANAGEMENT LTD	1469655	27-MAR-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	1487562	27-MAR-2017	Central Services	Markets Western	221300	144051	Advertising / Publicity	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFINITE DESIGN CONSULTANTS LTD	1451232	27-MAR-2017	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFORMATION COMMISSIONERS OFFICE	1471281	15-MAR-2017	Central Services	Information and Applications - Management	127200	143005	General Office Expenses	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFORM CPI LTD	1447762	22-MAR-2017	Central Services	Business Rates	126031	144025	Professional Services	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFORM CPI LTD	1453989	23-MAR-2017	Central Services	Business Rates	126031	144025	Professional Services	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1415394	02-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	375.00	Asset
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1466346	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,325.00	Asset
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1466347	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,775.00	Asset
Northumberland County Council	statistics.data.gov.uk	INSIDE GOVERNMENT	1495485	31-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	101100	Staff Training & Development	346.50	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1438698	09-MAR-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	544.79	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1456936	29-MAR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISABELLA COMMUNITY ASSOCIATION LIMITED	1453907	02-MAR-2017	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	4,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISABELLE LAMB (CHILDMINDER)	1467809	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	417.39	Expense
Northumberland County Council	statistics.data.gov.uk	ISUB (EDUCATION) LTD	1457720	15-MAR-2017	Central Services	School Broadband SLA	010251	145003	Computer software	1,569.55	Expense
Northumberland County Council	statistics.data.gov.uk	IT TRAINING SOLUTIONS LTD	1444724	21-MAR-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	IVAN LAIDLER (STONEMASON)	1453986	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	I CAN	1418969	01-MAR-2017	Children's and Education Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	ID CONSTRUCTION & JOINERY LTD	1457887	08-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,985.00	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	JACKSONS COMMERCIAL & PRIVATE LAW LLP	1455617	27-MAR-2017	Housing Services	Homefinder	246160	194000	Legal Advice - External	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	1459404	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	392.40	Expense
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	1487555	27-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	344.84	Expense
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	1487543	27-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,501.02	Expense
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	1467837	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,460.28	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	1449951	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	1449953	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES FLETCHER MARQUEES LTD	1416326	06-MAR-2017	Central Services	Registrars	116001	143005	General Office Expenses	2,966.25	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEFORD SCAFFOLDING LTD	1468363	27-MAR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	13,622.90	Expense
Northumberland County Council	statistics.data.gov.uk	JANET SHEPHERD - CHILDMINDER	1467806	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	404.65	Expense
Northumberland County Council	statistics.data.gov.uk	JANE DARBYSHIRE & DAVID KENDALL	1450059	01-MAR-2017	Central Services	Accommodation Moves	128019	144025	Professional Services	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1457949	08-MAR-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	1457949	08-MAR-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	100601	Staff charges from Other Bodies	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1457949	08-MAR-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1486359	27-MAR-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	1486359	27-MAR-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	100601	Staff charges from Other Bodies	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1486359	27-MAR-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	JANE MCFADYEN	1456537	27-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1468961	14-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	518.94	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1490488	29-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	1,220.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1451482	06-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	877.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1466326	13-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	990.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1469667	15-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1469668	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	867.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1454444	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	445.00	Asset
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	1456141	06-MAR-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	288.96	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1454128	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,998.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1454122	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1454121	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1454081	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,396.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1454079	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,724.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1430452	01-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	630.98	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1430451	01-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	471.00	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1446001	06-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	401.55	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1446753	07-MAR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	924.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1446002	07-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	252.31	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1446007	07-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	763.80	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1456360	13-MAR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	924.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1455514	13-MAR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	924.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1464354	13-MAR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	924.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1455511	13-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	360.65	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1455503	15-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	286.70	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1455502	15-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	278.46	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1464350	15-MAR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	485.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1456362	16-MAR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	462.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1455500	16-MAR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	462.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1456364	16-MAR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,387.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471623	20-MAR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471625	20-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	338.86	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471630	21-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	311.10	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471634	22-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	424.46	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471638	23-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	402.80	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1490670	29-MAR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	924.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1490668	29-MAR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,387.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471646	29-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	793.91	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469465	16-MAR-2017	Highways and Transport Services	Courier Service	205450	142000	Clothing / Uniform	266.74	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469465	16-MAR-2017	Highways and Transport Services	General Drivers	205480	142000	Clothing / Uniform	274.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,173.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,047.63	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	900.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	709.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,688.56	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	675.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	730.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	1,136.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	111.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	653.09	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Cultural and Related Services	Woodland Management	203150	140000	Equipment	12.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	153.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-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	1453838	02-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	68.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	242.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	32.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	260.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Environmental and Regulatory Services	NEAT Central	217400	140011	Cleaning Materials	27.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	48.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	142001	Protective Clothing	96.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140000	Equipment	39.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140011	Cleaning Materials	213.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	142001	Protective Clothing	17.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	130004	Vehicle Fuel	15.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140011	Cleaning Materials	35.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	156.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	144030	Hired Services	48.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140004	Equipment Maintenance	30.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140011	Cleaning Materials	313.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	90.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	45.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	36.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	300.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	131.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453838	02-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	60,687.84	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,418.17	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,095.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,911.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	856.51	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,143.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	17.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	446.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,681.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	533.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	628.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	83.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	426.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	40.26	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	252.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	32.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	147.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	60.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Environmental and Regulatory Services	NEAT Central	217400	140011	Cleaning Materials	207.21	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	135.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	142001	Protective Clothing	17.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140000	Equipment	2,843.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	142001	Protective Clothing	44.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	4,219.93	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140004	Equipment Maintenance	135.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	89.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	1,416.37	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140004	Equipment Maintenance	87.77	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	142001	Protective Clothing	127.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	104.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	64.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	27.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	82.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	41,701.31	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469458	15-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,539.77	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,312.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,607.69	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,768.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	258.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,005.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	524.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	216.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	79.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,244.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	1,278.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	59.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	916.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	88.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	62.39	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	18.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	147.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	75.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	148.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	142001	Protective Clothing	45.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	110003	Repair and Maintenance	16.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140000	Equipment	529.54	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140003	Tools	46.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	142001	Protective Clothing	28.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	52.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	40.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140011	Cleaning Materials	16.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	142001	Protective Clothing	224.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	44.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	29.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	77.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471091	15-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,596.85	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	31.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,939.37	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,859.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	2,830.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,532.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	397.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	954.43	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	723.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	778.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	1.41	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,674.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Highways and Transport Services	Transport Policy	202106	140016	Highways Materials	30.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	290.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Cultural and Related Services	Woodland Management	203150	140000	Equipment	10.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	5.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	108.61	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	73.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	329.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	85.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	140004	Equipment Maintenance	150.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140000	Equipment	11.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	24.81	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140004	Equipment Maintenance	65.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	95.29	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	125.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140011	Cleaning Materials	100.71	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	122.17	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	217.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	29.90	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	65,023.47	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	118.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486353	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,084.36	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	687.47	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,632.31	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,668.23	Expense

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Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	230.43	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,332.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	191.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	349.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Highways and Transport Services	Emergency Incidents - North Area	200405	140016	Highways Materials	93.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	356.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	31.21	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	3,499.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	1,018.27	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	293.11	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	123.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	67.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	142001	Protective Clothing	121.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	140011	Cleaning Materials	10.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	142001	Protective Clothing	54.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140004	Equipment Maintenance	28.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140011	Cleaning Materials	381.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	142001	Protective Clothing	57.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140004	Equipment Maintenance	109.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	51.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140004	Equipment Maintenance	177.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	93.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	87.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,108.95	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1485758	24-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,669.87	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486554	24-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-310.10	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486638	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-358.40	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486723	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-498.70	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1454040	02-MAR-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	95.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1454040	02-MAR-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	110003	Repair and Maintenance	89.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1454040	02-MAR-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	251.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469758	28-MAR-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	327.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469762	16-MAR-2017	Central Services	Berwick St Mary's C of E First School - Caretaking	283046	118000	Building cleaning	408.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1454000	14-MAR-2017	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	114.81	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1454000	14-MAR-2017	Cultural and Related Services	Plessey Woods	203220	119000	Grounds Maintenance	114.81	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1454000	14-MAR-2017	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	153.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1453991	20-MAR-2017	Central Services	CPS IFM Repairs & Improvement	128023	140000	Equipment	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1466696	13-MAR-2017	Cultural and Related Services	Countryside Access	203170	140003	Tools	2,101.63	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1466533	13-MAR-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	251.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1466533	13-MAR-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1466542	15-MAR-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	431.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1466669	20-MAR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1466534	13-MAR-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	110003	Repair and Maintenance	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1466536	13-MAR-2017	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	318.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1466541	13-MAR-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	330.00	Expense

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Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469505	15-MAR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	583.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1469499	14-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	142001	Protective Clothing	25,618.77	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1477704	21-MAR-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486392	24-MAR-2017	Central Services	Eddie Ferguson House - Cleaning	279486	118000	Building cleaning	287.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1486199	24-MAR-2017	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	784.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1476603	17-MAR-2017	Adult Social Care	HIS Adaptions	300220	142000	Clothing / Uniform	359.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1488663	28-MAR-2017	Highways and Transport Services	Parking Operational	207400	142000	Clothing / Uniform	719.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1488673	28-MAR-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1488693	28-MAR-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1488693	28-MAR-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	647.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1484459	23-MAR-2017	Adult Social Care	HIS Adaptions	300220	143005	General Office Expenses	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1484460	23-MAR-2017	Adult Social Care	HIS Adaptions	300220	143005	General Office Expenses	1,106.23	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW SYSTEMS LTD	1447517	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	849.00	Asset
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	1440284	07-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	636.00	Expense
Northumberland County Council	statistics.data.gov.uk	JLL TECHNICAL SERVICES LTD	1457169	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,693.75	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	1451489	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1456198	06-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	396.93	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1458149	23-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1458150	28-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	406.31	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	1477810	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	165,601.75	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN HARRISON (GRAPHIC DESIGN)	1435104	15-MAR-2017	Children's and Education Services	Engagement Team External Funding (formerly South East Area Cramlington External Funding)	011087	143000	Printing & Stationery	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MANNERS HAULAGE CONTRACTORS	1459125	15-MAR-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	254.00	Expense
Northumberland County Council	statistics.data.gov.uk	JON PUNSHON (MOUNTAINEERING)	1430361	06-MAR-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOY CHAYTOR (CHILDMINDER)	1467813	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	527.22	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1434786	06-MAR-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,110.59	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1451235	27-MAR-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,253.90	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1434836	06-MAR-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	398.04	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1451239	27-MAR-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,040.53	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1451241	20-MAR-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	411.50	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1480785	22-MAR-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	4,339.78	Expense
Northumberland County Council	statistics.data.gov.uk	JRB ENTERPRISE LTD	1446459	14-MAR-2017	Environmental and Regulatory Services	Public Protection Technical	232500	144020	Vets and Kennel Fees	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUAN LOPEZ (BARRISTER)	1454166	22-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	12,654.70	Expense
Northumberland County Council	statistics.data.gov.uk	JUDITH ROYLANCE	1467801	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	289.57	Expense
Northumberland County Council	statistics.data.gov.uk	JULIE CORDINER	1477803	27-MAR-2017	Children's and Education Services	Working With Schools	001008	144027	Consultancy Fees	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1450385	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1450390	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1450393	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,374.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1450397	01-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1450408	01-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1450411	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,572.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1495489	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1495490	31-MAR-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	1,738.80	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1495491	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,106.80	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1495507	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,456.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1495516	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1495517	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1417383	06-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1417384	06-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1431614	13-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1454625	27-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1465960	13-MAR-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	1465957	13-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	298.24	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1464750	09-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1464800	09-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	693.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1464816	09-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	J D WETHERSPOON PLC	1451173	02-MAR-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	833.32	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	1486960	27-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,371.85	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	1487019	27-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	1450812	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1467077	13-MAR-2017	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1495621	31-MAR-2017	Central Services	Coroners	117001	144022	Medical Fees	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R ROBSON	1489066	28-MAR-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	110003	Repair and Maintenance	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	1450895	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1464480	09-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1476390	24-MAR-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1476393	17-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1475982	17-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1475987	29-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1477757	28-MAR-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1486003	24-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1486004	24-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1490351	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	950.00	Asset
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1490359	29-MAR-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	132001	Plant Hire	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1490356	29-MAR-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1490357	29-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1459288	08-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,567.68	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1459289	08-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	15,289.36	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1481389	23-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,919.05	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1481390	23-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	18,019.00	Expense
Northumberland County Council	statistics.data.gov.uk	J T MONAGHAN (POINTING SPECIALIST)	1416112	01-MAR-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	4,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	J T MONAGHAN (POINTING SPECIALIST)	1423067	01-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,234.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1488641	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	456.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1488639	31-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	515.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1488629	28-MAR-2017	Adult Social Care	HIS Adaptions	300220	140013	Materials for Resale	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1477211	20-MAR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1460144	09-MAR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1454119	02-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,170.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1450405	03-MAR-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1450382	03-MAR-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1456310	06-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	7,018.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1456312	06-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SEAS MARINE SERVICES LIMITED	1471269	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,675.00	Asset
Northumberland County Council	statistics.data.gov.uk	J T PRIVATE HIRE	1450487	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN E MCCABE (PUBLIC HEALTH CONSULTANT)	1467006	13-MAR-2017	Public Health	Public Health Service	035000	144025	Professional Services	4,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN E MCCABE (PUBLIC HEALTH CONSULTANT)	1495051	31-MAR-2017	Public Health	Public Health Service	035000	144025	Professional Services	7,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE ARMSTRONG (BARRISTER)	1486514	24-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	1451265	02-MAR-2017	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	250.75	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	1459089	08-MAR-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE FENWICK (BARRISTER)	1469701	15-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE FENWICK (BARRISTER)	1469694	15-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE PAWLAK (CHILDMINDER)	1467798	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	261.80	Expense
Northumberland County Council	statistics.data.gov.uk	KATHERINE WILLIAMS (CONSULTANT)	1464673	10-MAR-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATIE WATSON (CONSULTANT)	1467213	13-MAR-2017	Children's and Education Services	Early Years Team	009007	144025	Professional Services	5,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATS KIDS	1459409	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	573.81	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1474251	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,908.88	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1474251	16-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,407.03	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1474251	16-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	23,745.14	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1474251	16-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1459256	08-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,411.47	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1455670	03-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,180.02	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1476447	17-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,616.34	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1476504	17-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,032.77	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1476504	17-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,656.20	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1488774	28-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,831.15	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1488774	28-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,552.45	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1476505	17-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,763.92	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1476505	17-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,887.12	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1476505	17-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,943.56	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1488775	28-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,831.15	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1488775	28-MAR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,275.40	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1488775	28-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,318.85	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1476506	17-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,763.92	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1476506	17-MAR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,887.12	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1447238	23-MAR-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1447239	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	595.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1447241	23-MAR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	6,869.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEPMOAT	1487853	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	68,331.88	Asset
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	1429250	01-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	314.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	1429254	01-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	314.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	1429253	01-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	314.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	1429252	01-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	314.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEISER UK LIMITED	1474937	17-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	25,470.00	Asset
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1468790	14-MAR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1468790	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,667.00	Asset
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1489284	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,020.00	Asset
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1489288	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,470.00	Asset
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	1471154	15-MAR-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	1471154	15-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	1471155	15-MAR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,379.05	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	1471155	15-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,428.34	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	1466651	14-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	181000	Client Transport	478.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1469477	14-MAR-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1450734	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,663.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1450712	01-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1450714	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	531.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1450717	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	988.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1450718	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,348.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1450720	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,325.10	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1450721	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1495306	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,550.70	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1495307	31-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	683.10	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1495308	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	814.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1495309	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,515.70	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1495310	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,067.70	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1495311	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,031.82	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1495313	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1495314	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1495365	31-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	641.70	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1450725	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1407179	07-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,918.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1450704	07-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,438.65	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1495304	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,205.93	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1495305	31-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1450727	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	845.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1450731	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	708.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1450737	01-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	418.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1450739	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	796.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1450741	08-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	868.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1450743	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,147.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1495415	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,306.86	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1495418	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	372.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1495419	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,085.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1495422	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,221.30	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1495423	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,426.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1495424	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,759.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1495425	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1478833	21-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,644.07	Expense
Northumberland County Council	statistics.data.gov.uk	KENYON INTERNATIONAL EMERGENCY SERVICES	1495556	31-MAR-2017	Central Services	Civil Contingencies	031100	140000	Equipment	1,704.00	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1480997	23-MAR-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	394.32	Revenue
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1459451	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,850.16	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1467857	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,190.86	Expense
Northumberland County Council	statistics.data.gov.uk	KEVIN DOONAN CHARTERED ARCHITECT	1456736	07-MAR-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	3,367.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEYSOFT SOLUTIONS LIMITED	1450327	01-MAR-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	3,027.50	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	1459267	08-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	510.30	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	1494299	30-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	408.24	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1459427	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,292.26	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1487556	27-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	350.39	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1487544	27-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,903.86	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1467888	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,267.44	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1477246	20-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,846.16	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1459446	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,892.02	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1467891	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,738.33	Expense
Northumberland County Council	statistics.data.gov.uk	KIELDER WATER AND FOREST PARK DEVELOPMENT TRUST	1477198	20-MAR-2017	Central Services	Accommodation Moves	128019	144027	Consultancy Fees	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	KILLGERM CHEMICALS LIMITED	1440242	13-MAR-2017	Central Services	Pest Control	232250	140017	Consumable Materials	2,323.03	Expense
Northumberland County Council	statistics.data.gov.uk	KILLGERM CHEMICALS LIMITED	1440242	13-MAR-2017	Environmental and Regulatory Services	Public Protection Technical	232500	142001	Protective Clothing	380.40	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1480998	23-MAR-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	295.74	Revenue
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1459433	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,669.35	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1467861	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,506.83	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1468987	14-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,840.12	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1468988	14-MAR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,260.72	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1468989	14-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,792.08	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1468990	14-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1468991	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIRTON ENGINEERING LIMITED	1454163	22-MAR-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIRTON ENGINEERING LIMITED	1466008	27-MAR-2017	Central Services	Hexham Tyne Mills - Admin	297720	130001	Vehicle Repairs and maintenance	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1464631	09-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-239.76	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1464631	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,637.40	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1464605	09-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-248.77	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1464605	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,736.46	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1473050	16-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-651.99	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1473050	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,171.92	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1450067	01-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,692.55	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1464334	20-MAR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1479944	22-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-118.56	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1479944	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,304.13	Asset
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1450459	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,383.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1450458	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1450456	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,773.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1469693	15-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1469696	15-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1469699	15-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1466747	13-MAR-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	151000	Other Supplies and Services Expenditure	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1454352	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,199.25	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1454356	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,049.25	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1454360	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,042.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1454337	03-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,085.70	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1454308	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,053.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1454335	03-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	957.90	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1454355	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1454339	03-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	673.40	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1454349	03-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1454362	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	827.70	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1457294	07-MAR-2017	Children's and Education Services	Education for Looked After Children	017000	144025	Professional Services	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHT FRANK	1440367	14-MAR-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,246.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHT KAVANAGH & PAGE LTD	1457149	07-MAR-2017	Central Services	Finance Strategic	124001	144025	Professional Services	4,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1459688	08-MAR-2017	Central Services	Printing Charges	127700	143002	Reprographics	463.25	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1464558	09-MAR-2017	Central Services	Printing Charges	127700	143002	Reprographics	357.92	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK	1466153	13-MAR-2017	Adult Social Care	Short Term Support Service - South - Blyth	300009	143000	Printing & Stationery	550.71	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		LIMITED									
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1466153	13-MAR-2017	Adult Social Care	Short Term Support Service - North - Berwick	300010	143000	Printing & Stationery	227.82	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1466153	13-MAR-2017	Adult Social Care	Dene Park Office Accommodation	300280	143000	Printing & Stationery	1,087.20	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1466153	13-MAR-2017	Adult Social Care	Sensory Support Team	306550	143000	Printing & Stationery	906.71	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1466153	13-MAR-2017	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	700.03	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1466153	13-MAR-2017	Adult Social Care	Berwick	306603	143000	Printing & Stationery	291.49	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1466153	13-MAR-2017	Adult Social Care	Blyth	306604	143000	Printing & Stationery	1,081.52	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1466153	13-MAR-2017	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	1,094.34	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1466153	13-MAR-2017	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	3,013.01	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1466153	13-MAR-2017	Adult Social Care	Cawledge	306621	143000	Printing & Stationery	207.20	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1457958	08-MAR-2017	Central Services	Printing Charges	127700	143002	Reprographics	47,736.25	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	1444659	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	1459455	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	8,736.42	Expense
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	1467840	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,601.46	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1450604	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1495799	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1450713	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	604.80	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	1446868	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	690.76	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	1490999	29-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,134.82	Expense
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1454313	13-MAR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	32,315.36	Expense
Northumberland County Council	statistics.data.gov.uk	LABC	1457736	30-MAR-2017	Environmental and Regulatory Services	Public Protection Technical	232500	145003	Computer software	4,601.45	Expense
Northumberland County Council	statistics.data.gov.uk	LABC	1457715	30-MAR-2017	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1454388	03-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	343.51	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1454390	03-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	766.80	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1449887	06-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,431.40	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1450934	13-MAR-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,634.45	Expense
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1448382	08-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,358.32	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1445773	15-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	430.25	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1445870	15-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,556.34	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1448374	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	485.68	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1474328	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,897.78	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1448369	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	386.57	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1448372	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,523.24	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1474329	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,670.54	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1450967	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,357.49	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1474330	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	938.46	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1464585	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,353.35	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1464587	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	546.36	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1464579	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	714.05	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1471264	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,140.10	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1466340	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,298.19	Asset
Northumberland County Council	statistics.data.gov.uk	LAMB S	1456557	06-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,508.90	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	1456557	06-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	5.40	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	1464338	09-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	5,731.40	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	1464338	09-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	103.50	Expense
Northumberland County Council	statistics.data.gov.uk	LANDBASED TRAINING LIMITED	1416446	06-MAR-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	1429090	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANDMARK CHAMBERS	1495074	31-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	194000	Legal Advice - External	842.01	Expense
Northumberland County Council	statistics.data.gov.uk	LANDMARK CHAMBERS	1495070	31-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	194000	Legal Advice - External	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANDSCAPE MANAGEMENT SERVICES	1471321	15-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,157.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANDSCAPE MANAGEMENT SERVICES	1471323	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,962.80	Asset
Northumberland County Council	statistics.data.gov.uk	LAND FACTOR	1456456	06-MAR-2017	Cultural and Related Services	Other Countryside sites	203300	113000	Rents and Leases	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAND FACTOR	1457172	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	278.60	Asset
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	1447384	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	1490997	29-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,159.20	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	LASER-EX	1428000	06-MAR-2017	Adult Social Care	Chibburn Court	300154	143000	Printing & Stationery	306.60	Expense
Northumberland County Council	statistics.data.gov.uk	LAUREL VILLAS	1477318	20-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,494.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAUREL VILLAS	1477319	20-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,013.78	Expense
Northumberland County Council	statistics.data.gov.uk	LBS HORTICULTURE	1456527	22-MAR-2017	Adult Social Care	Hepscott Horticultural Skills Unit	300055	144002	Educational Learning Resources (Not ICT equipment)	464.35	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LEARNING (EDUCATION)	1464332	29-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LEARNING (EDUCATION)	1464333	29-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LINK	1457058	28-MAR-2017	Children's and Education Services	Emp & Skills Business Support	010027	144051	Advertising / Publicity	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING IN LEISURE	1479206	22-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	348.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LEARN2DO	1456700	08-MAR-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	942.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEES PREMIER CLEANING	1454072	09-MAR-2017	Children's and Education Services	Employment Coach Team	010029	118000	Building cleaning	261.82	Expense
Northumberland County Council	statistics.data.gov.uk	LEGACARE	1486362	27-MAR-2017	Adult Social Care	Ageing Well	303204	166000	Other Contributions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEIGHS NURSRIES	1459411	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	576.14	Expense
Northumberland County Council	statistics.data.gov.uk	LEIGHS NURSRIES	1467849	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,486.88	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1466925	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,042.86	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1466925	13-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,733.58	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1459294	08-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1487394	27-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,863.85	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1459295	08-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1487395	27-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,863.85	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1481209	23-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	4,508.02	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1481192	23-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,567.33	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1474813	16-MAR-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	1474825	16-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1481364	23-MAR-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	1481364	23-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,308.38	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1459277	08-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,231.36	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1481365	23-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1481366	23-MAR-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	1449730	01-MAR-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	1474815	16-MAR-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	1453969	02-MAR-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	1453969	02-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1449731	01-MAR-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	1464303	09-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	42,468.30	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1476064	20-MAR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1486017	27-MAR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,049.28	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1487346	27-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,203.02	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1493542	29-MAR-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	1493542	29-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	473.79	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1493535	29-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,835.74	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1493536	29-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,440.57	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1493536	29-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,178.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1493537	29-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	795.49	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1493538	29-MAR-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	1493538	29-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,308.38	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1493543	29-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,231.36	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1493539	29-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1493540	29-MAR-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	1493541	29-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,808.24	Expense
Northumberland County Council	statistics.data.gov.uk	LESLEY JANE	1488259	28-MAR-2017	Children's and Education Services	ICT Curriculum SLA	010245	144025	Professional Services	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LESLEY MCKENZIE (BARRISTER)	1486520	24-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	LESLEY MCKENZIE (BARRISTER)	1486518	24-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	LETS GET GROWING	1476843	20-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167011	Direct Payments	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	LETS GET GROWING	1456149	06-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	272.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LIBERATA UK LTD	1439213	16-MAR-2017	Central Services	Council Tax	126032	144025	Professional Services	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1493855	30-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,222.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1493855	30-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,088.90	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1493855	30-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,088.90	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1493850	30-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	18,745.54	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1493854	30-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1493553	30-MAR-2017	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,781.67	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1493553	30-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	-3,036.57	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1466146	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,480.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1466764	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,461.10	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1466755	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,866.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1466137	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	26,133.56	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1466137	13-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,355.60	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1466137	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,711.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1466126	13-MAR-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	1466757	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,778.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1466758	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,249.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1466759	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,601.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1466760	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,588.64	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1466761	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,300.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1466762	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	867.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1466766	13-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	12,261.32	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1466135	13-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	18,324.60	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1466765	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,614.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1466756	13-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	11,401.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1494332	30-MAR-2017	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	4,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1494332	30-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1494335	30-MAR-2017	Adult Social Care	LD North - LNIA1	306152	167008	Homecare	4,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1494334	30-MAR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1494333	30-MAR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	1451457	02-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	1451458	02-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSEY BROWN	1459398	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	286.91	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1484511	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1495405	31-MAR-2017	Central Services	Non HRA - Towergate	128153	118000	Building cleaning	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1495405	31-MAR-2017	Housing Services	Alnwick	550050	118000	Building cleaning	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1495405	31-MAR-2017	Housing Services	Blyth South and Seaton Deleval	550070	118000	Building cleaning	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1471327	15-MAR-2017	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ACORNS AT SOUTH CHARLTON	1467814	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	585.90	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1472712	16-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,979.49	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1472825	16-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	728.20	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1459462	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	16,168.98	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1467896	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	31,221.96	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1481001	23-MAR-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	492.90	Revenue
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1472704	16-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,415.40	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1459438	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,151.09	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1467864	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,009.23	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1481000	23-MAR-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	262.88	Revenue
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1472708	16-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,907.69	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1459448	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,336.65	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1467882	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,918.97	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	1487546	27-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,300.89	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	1467839	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,579.83	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE FLYERS CHILDREN & FAMILY SERVICES	1467876	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,906.22	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE FOOTPRINTS CHILDMINDING	1459397	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	286.91	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	1477245	20-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	615.38	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	1459418	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	768.18	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	1467860	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,476.27	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE SISTERS OF THE POOR	1469120	14-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,594.96	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE STARS CHILDMINDER	1459416	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	718.89	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE STARS CHILDMINDER	1467802	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	317.13	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1459435	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,920.45	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1467874	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,777.60	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1481448	23-MAR-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,309.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1481449	23-MAR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,525.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1481450	23-MAR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,517.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1481451	23-MAR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,709.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1481452	23-MAR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,608.63	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1481453	23-MAR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,853.50	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	LIVING AMBITIONS LTD	1481454	23-MAR-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,380.75	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1481455	23-MAR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1481456	23-MAR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1481457	23-MAR-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,389.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1481458	23-MAR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	162.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1481458	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1481459	23-MAR-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1481459	23-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,538.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1481460	23-MAR-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	1481461	23-MAR-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	1481462	23-MAR-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	1481463	23-MAR-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	1481464	23-MAR-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	1481465	23-MAR-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	1481466	23-MAR-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	1481467	23-MAR-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	1481468	23-MAR-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	1481469	23-MAR-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	1481470	23-MAR-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	1488747	28-MAR-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	1488748	28-MAR-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	1488749	28-MAR-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	1495357	31-MAR-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	1488750	28-MAR-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	1488751	28-MAR-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	1488752	28-MAR-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	1488753	28-MAR-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	1488754	28-MAR-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	1488755	28-MAR-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	1488756	28-MAR-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	1446598	09-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	1477748	21-MAR-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	10,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	1477748	21-MAR-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	5,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1481964	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	260.04	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1481966	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	636.96	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1482052	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	284.97	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1482054	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	393.93	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1482020	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	263.88	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1425252	06-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	310.64	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1481948	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	274.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1481908	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	426.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1481912	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	309.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1481914	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	336.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1455838	03-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	471.70	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1464417	09-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	291.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1455828	13-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	431.50	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1455821	16-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	324.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1455816	23-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	356.10	Liability
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1453961	02-MAR-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	1,013.42	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPHILL COMMUNITY	1459268	08-MAR-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	1487384	27-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	1,331.79	Expense
Northumberland County Council	statistics.data.gov.uk	LOCKWISE LIMITED	1446455	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	LOGIC MANUFACTURING LIMITED	1453914	08-MAR-2017	Cultural and Related Services	Woodland Management	203150	140000	Equipment	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	1449980	01-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	287.05	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	1476917	22-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	282.90	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	1479860	23-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	268.77	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE (S.E) LTD	1449925	27-MAR-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	17,874.72	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHORSLEY VILLAGE PLAYGROUP	1467808	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	417.38	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	1467577	14-MAR-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	167004	Out Of County Residential Placements	52,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	1477206	20-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	1467828	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,135.82	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1448508	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1448510	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1448538	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1448546	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense

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Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1448509	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1495270	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1495272	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1495283	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1495284	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1495286	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOOKERS PLC	1454236	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14,233.68	Asset
Northumberland County Council	statistics.data.gov.uk	LOOKERS PLC	1476320	17-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	230.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOOKERS PLC	1476320	17-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12,158.03	Asset
Northumberland County Council	statistics.data.gov.uk	LORD HIRE CENTRES	1468516	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LORD HIRE CENTRES	1464407	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	397.14	Expense
Northumberland County Council	statistics.data.gov.uk	LOUISE KEENEY (SOCIAL WORKER)	1469705	21-MAR-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	332.22	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1455733	03-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,647.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1455734	03-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1459283	08-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,647.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1459284	08-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1469083	14-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,647.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1469085	14-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1481372	23-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,647.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1481373	23-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1488726	28-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,647.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1488727	28-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,594.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1495340	31-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,770.75	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1495341	31-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	867.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1481006	23-MAR-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	394.32	Revenue
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1467851	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,629.11	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY GRIEVE - CHILDMINDER	1459403	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	384.09	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1494516	31-MAR-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	1494516	31-MAR-2017	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-606.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1494516	31-MAR-2017	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-810.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1457973	09-MAR-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	1457973	09-MAR-2017	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-443.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1457973	09-MAR-2017	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-577.50	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	1481932	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	303.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNNE CAIRNS (CHILDMINDER)	1459396	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	286.91	Expense
Northumberland County Council	statistics.data.gov.uk	LYNNE DUNLEAVY LTD	1445759	21-MAR-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	320082	Other Sundry Income	4,217.35	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1493572	29-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,568.49	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1493572	29-MAR-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-339.42	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1493572	29-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	67.58	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	1450933	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	1451209	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1457600	07-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1457601	07-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,920.60	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1457488	07-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,545.60	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1457593	07-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,074.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1457603	07-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,293.60	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1457595	07-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,044.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAHOOD BROTHER LTD	1477795	22-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	890.05	Expense
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	1484720	24-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	688.50	Revenue
Northumberland County Council	statistics.data.gov.uk	MALCOLM ANGUS (TAXI SERVICES)	1450745	08-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALCOLM ANGUS (TAXI SERVICES)	1488334	28-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	1474155	16-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,737.11	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	1474155	16-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	3,594.96	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1481007	23-MAR-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	1,380.12	Revenue
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1454963	03-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,876.92	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1469233	14-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,615.38	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1487444	27-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,753.85	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1467499	14-MAR-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1479237	21-MAR-2017	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	411.60	Asset
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1478671	21-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	33,744.12	Expense
Northumberland County Council	statistics.data.gov.uk	MANAGEMENT POCKETBOOKS LIMITED	1439162	09-MAR-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	5,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAPCHESTER LTD	1414302	02-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAPLE LEAF DESIGNS LIMITED	1440243	06-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,157.20	Asset
Northumberland County Council	statistics.data.gov.uk	MARDEN CONSULTANCY	1456543	20-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,600.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	1464970	10-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,155.00	Asset
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1484682	23-MAR-2017	Central Services	Crematorium	219201	144022	Medical Fees	5,698.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1480003	22-MAR-2017	Central Services	Crematorium	219201	144025	Professional Services	5,069.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	1457155	16-MAR-2017	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	287.16	Expense
Northumberland County Council	statistics.data.gov.uk	MARMAX PRODUCTS LIMITED	1435041	07-MAR-2017	Central Services	Cemetery Services Northern	219100	320028	Burial Fees	344.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1445703	09-MAR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1445723	02-MAR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1446784	13-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,524.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1464899	10-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,060.00	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1464908	10-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,540.00	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1464909	10-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,207.00	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1493760	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,207.00	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1493752	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,568.00	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1493754	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,225.00	Asset
Northumberland County Council	statistics.data.gov.uk	MARWICK J	1459076	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1494505	30-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1455610	03-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130003	Other Vehicle Expenses	1,080.60	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1455607	03-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130003	Other Vehicle Expenses	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1494522	30-MAR-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	1494525	30-MAR-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	1494969	31-MAR-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	1494528	30-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	422.24	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1485804	24-MAR-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAVAL ELECTRICAL AND MECHANICAL ENGINEERING COMPANY LTD	1435106	13-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	23,741.47	Asset
Northumberland County Council	statistics.data.gov.uk	MAYA MORGAN - CHILDMINDER	1467834	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,370.90	Expense
Northumberland County Council	statistics.data.gov.uk	MBL SEMINARS LIMITED	1459151	08-MAR-2017	Central Services	Legal	120001	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	1423007	07-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1454521	03-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	14,871.82	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1450076	01-MAR-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	1459426	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,267.50	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	1467895	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	17,503.70	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOW WELL CONNECTED	1457957	08-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1477322	20-MAR-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	1477322	20-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1477323	20-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,222.35	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1477323	20-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	119.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1486322	24-MAR-2017	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	-1,271.59	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1486321	24-MAR-2017	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	95.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1486321	24-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,067.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1478764	21-MAR-2017	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1478765	21-MAR-2017	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1478766	21-MAR-2017	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1478767	21-MAR-2017	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1467611	14-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	315.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MENCAP	1467610	14-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	269.52	Revenue
Northumberland County Council	statistics.data.gov.uk	MENCAP	1478768	21-MAR-2017	Adult Social Care	LD West - LWIH1	306154	167008	Homecare	1,039.62	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1478768	21-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,875.70	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1494307	30-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1469122	14-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,287.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1478769	21-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1449736	01-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,060.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1449737	01-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,125.79	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1494308	30-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	647.78	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1494308	30-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	277.62	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1494309	30-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	889.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1494310	30-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1494311	30-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,184.13	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1494321	30-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,032.02	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1477411	20-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	547.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1494312	30-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1477412	20-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,794.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1477433	20-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,010.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1477413	20-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,287.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1477414	20-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,039.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1478770	21-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1477415	20-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,318.64	Expense

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Northumberland County Council	statistics.data.gov.uk	MENCAP	1488729	28-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1477416	20-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	6,345.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1477417	20-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,322.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1477418	20-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1477419	20-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1477420	20-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1477421	20-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1477422	20-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,061.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1477423	20-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,213.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1477435	20-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,811.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1477436	20-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,471.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1477424	20-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	14,791.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1477426	20-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,098.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1477427	20-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	10,262.68	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1477428	20-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,119.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1477429	20-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,437.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1477430	20-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	581.68	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1477431	20-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	555.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1481378	23-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,435.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1481379	23-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,060.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1473228	16-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	894.57	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1493552	29-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,383.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1477432	20-MAR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	-1,831.94	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1477432	20-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-1,498.86	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1476556	17-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	990.54	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1481433	23-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	574.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1481433	23-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	246.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1476557	17-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1476558	17-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,591.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1494313	30-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	506.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1478771	21-MAR-2017	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	-2,304.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1478771	21-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	-1,526.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1494314	30-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	8,696.54	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1486297	24-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,643.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1486323	24-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,145.54	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1486298	24-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	715.45	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1486299	24-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,701.05	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1486300	24-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,814.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1486301	24-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	533.63	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1486302	24-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	348.66	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1486303	24-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,719.53	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1486304	24-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	985.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1486305	24-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,416.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1486306	24-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	862.98	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1486307	24-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	753.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1486308	24-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	383.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1486309	24-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	883.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1486310	24-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	910.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1486324	24-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,830.34	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1486325	24-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,487.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1486311	24-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,339.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1486313	24-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,613.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1486314	24-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,419.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1486317	24-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,337.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1486318	24-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,482.58	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1481435	23-MAR-2017	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	-379.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1488730	28-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,762.65	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1488731	28-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	-437.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1494315	30-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	368.05	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1494316	30-MAR-2017	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	-52.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1494316	30-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	-1,072.21	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1494317	30-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1494318	30-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	517.10	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1494318	30-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	221.62	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1494319	30-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1494320	30-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	492.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH CONCERN	1468993	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,670.00	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	METHODIST HOMES FOR THE AGED	1477340	20-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	2,739.43	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1453916	02-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	902.37	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1453917	02-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1493603	29-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1493604	29-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1493605	29-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1493606	29-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1493607	29-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1493608	29-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1493609	29-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1493610	29-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1493611	29-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1493612	29-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1493613	29-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1493614	29-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1493615	29-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1493616	29-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1493617	29-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1493618	29-MAR-2017	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1493619	29-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1493620	29-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1493621	29-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1493622	29-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1493623	29-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1493624	29-MAR-2017	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1493656	29-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	940.98	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1456594	06-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	1465930	28-MAR-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	1465927	28-MAR-2017	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	1,674.00	Expense
Northumberland County Council	statistics.data.gov.uk	METRO DYNAMICS LTD	1429198	07-MAR-2017	Planning Services	Director of Planning, Economy and Housing	123000	144027	Consultancy Fees	9,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	METRO DYNAMICS LTD	1487187	30-MAR-2017	Planning Services	Director of Planning, Economy and Housing	123000	144027	Consultancy Fees	7,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MGF LTD	1466287	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,131.16	Asset
Northumberland County Council	statistics.data.gov.uk	MGF LTD	1466282	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	752.00	Asset
Northumberland County Council	statistics.data.gov.uk	MGF LTD	1466143	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,121.30	Asset
Northumberland County Council	statistics.data.gov.uk	MGF LTD	1466139	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,091.68	Asset
Northumberland County Council	statistics.data.gov.uk	MGF LTD	1466133	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	314.88	Asset
Northumberland County Council	statistics.data.gov.uk	MGF LTD	1466124	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	796.80	Asset
Northumberland County Council	statistics.data.gov.uk	MICHAEL PAGE	1479756	30-MAR-2017	Central Services	Procurement	125040	144025	Professional Services	1,875.10	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL PAGE	1479752	23-MAR-2017	Central Services	Procurement	125040	144025	Professional Services	1,500.08	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL PAGE	1479754	30-MAR-2017	Central Services	Procurement	125040	144025	Professional Services	1,500.08	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL PAGE	1494515	31-MAR-2017	Central Services	Procurement	125040	144025	Professional Services	1,875.10	Expense
Northumberland County Council	statistics.data.gov.uk	MICHÈLE NIXON	1467818	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	682.18	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	1479732	22-MAR-2017	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	1477724	21-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	1468995	14-MAR-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	1477378	20-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	5,159.29	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1412958	01-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,445.00	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	1417664	06-MAR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	277.50	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1424716	08-MAR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	884.90	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1427371	13-MAR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	502.80	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1427373	13-MAR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	305.72	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1440262	20-MAR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	591.82	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1448139	27-MAR-2017	Children's and Education Services	Haydon Bridge Locality	012006	140000	Equipment	484.39	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1448139	27-MAR-2017	Children's and Education Services	Business and Administration Curriculum	012032	140000	Equipment	2.50	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1453890	28-MAR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	318.25	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1459054	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1459052	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1459057	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS RACHEL SMITH	1459055	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS SARAH WOOLRICH	1459121	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS SARAH WOOLRICH	1487178	27-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIW FABRICATION (NEW ENDEAVOUR) LTD	1495041	31-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	990.00	Asset
Northumberland County Council	statistics.data.gov.uk	MKM BUILDING SUPPLIES LTD	1490690	29-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	322.73	Expense
Northumberland County Council	statistics.data.gov.uk	MLG GOVERNANCE SERVICES LTD	1495525	31-MAR-2017	Children's and Education Services	Local Safeguarding Children Board	025001	144027	Consultancy Fees	575.30	Expense
Northumberland County Council	statistics.data.gov.uk	MONTANE	1477088	30-MAR-2017	Central Services	Civil Contingencies	031100	140000	Equipment	746.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH MOTAPARTS LIMITED	1476101	17-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	371.49	Expense

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Northumberland County Council	statistics.data.gov.uk	MORPETH MUSIC SOCIETY	1476383	17-MAR-2017	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	453.60	Revenue
Northumberland County Council	statistics.data.gov.uk	MORPETH PAROCHIAL CHURCH COUNCIL	1455339	03-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,918.00	Asset
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1481008	23-MAR-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	2,168.76	Revenue
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1476180	20-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,512.82	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1467505	14-MAR-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1479234	21-MAR-2017	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	425.40	Asset
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1478672	21-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	38,635.92	Expense
Northumberland County Council	statistics.data.gov.uk	MORTAL FOOLS	1494603	30-MAR-2017	Cultural and Related Services	Relationship Manager Tourism, Culture & Leisure	249400	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOSEDALE GILLATT ARCHITECTS	1440292	20-MAR-2017	Central Services	Corporate Policy	100001	144025	Professional Services	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOSS PETERAL	1476438	17-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	349.41	Expense
Northumberland County Council	statistics.data.gov.uk	MOSS PETERAL	1476437	17-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	407.65	Expense
Northumberland County Council	statistics.data.gov.uk	MOTION PICTURE LICENSING COMPANY	1486417	24-MAR-2017	Adult Social Care	Tynedale House Residential OP	300252	145003	Computer software	259.70	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	1487937	28-MAR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	311.68	Expense
Northumberland County Council	statistics.data.gov.uk	MOTOR ACCIDENT PROTECTION SERVICES LIMITED	1476700	17-MAR-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	5,861.85	Expense
Northumberland County Council	statistics.data.gov.uk	MRS ANGELA JEFFERIES (SIP)	1457992	30-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	135000	Travel Allowances - Staff	94.35	Expense
Northumberland County Council	statistics.data.gov.uk	MRS ANGELA JEFFERIES (SIP)	1457992	30-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS ANGELA JEFFERIES (SIP)	1457991	30-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	135000	Travel Allowances - Staff	55.35	Expense
Northumberland County Council	statistics.data.gov.uk	MRS ANGELA JEFFERIES (SIP)	1457991	30-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1481323	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,771.88	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1459051	21-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1459091	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1459094	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1459109	21-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1459106	27-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	1450899	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS MICHELLE WALTON	1459415	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	665.76	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SUZANNE SCOTT	1457592	07-MAR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	673.72	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SUZANNE SCOTT	1486512	24-MAR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	707.04	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	1451208	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,265.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	1450790	01-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	1495518	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,910.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	1458608	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	1459062	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JUSTIN GRAY	1459065	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	2,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JUSTIN GRAY	1459078	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JUSTIN GRAY	1459111	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1469118	14-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,621.22	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1469118	14-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,074.92	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1469051	14-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,263.70	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1469051	14-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,425.92	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1469051	14-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	167.18	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1481319	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	885.94	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1469087	14-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,682.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1469087	14-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	103.56	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1486278	24-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,415.90	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1486278	24-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	77.67	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1453895	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1453897	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1450792	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1450798	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1451853	06-MAR-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1479900	23-MAR-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1495288	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1495289	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	563.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	1459098	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	1451284	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR PATRICK GOODINGS (BARRISTER)	1417702	02-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR PATRICK GOODINGS (BARRISTER)	1459088	16-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR PETER DODD	1465067	10-MAR-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,315.91	Expense
Northumberland County Council	statistics.data.gov.uk	MR PETER DODD	1476686	17-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	MR PETER DODD	1476680	17-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,060.00	Asset
Northumberland County Council	statistics.data.gov.uk	MR PETER DODD	1495292	31-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	689.00	Asset
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	1456367	06-MAR-2017	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	1490976	29-MAR-2017	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	1,269.45	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	1450834	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	1495552	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	782.00	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	MR TIMOTHY SPAIN	1459058	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	3,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1459061	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1459068	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	3,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1459069	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1459074	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1459081	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1459080	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1459083	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1459085	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1459087	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1459092	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1459100	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1459113	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	1418222	06-MAR-2017	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1450726	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1450719	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1450462	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,643.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1450464	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,081.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1450465	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,464.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1450467	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,183.20	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1456118	06-MAR-2017	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1456118	06-MAR-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	537.56	Revenue
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1428011	13-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	3,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1480777	27-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1476993	27-MAR-2017	Central Services	Cemetery Services Central	219300	132001	Plant Hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1468366	14-MAR-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	1464478	09-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	5,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1456272	06-MAR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1456273	06-MAR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1455353	03-MAR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1476198	17-MAR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	6,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1455354	03-MAR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1455355	03-MAR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1485988	24-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1485870	24-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1485881	24-MAR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1476205	17-MAR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1476039	17-MAR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1477345	20-MAR-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	1477345	20-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1477346	20-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,743.29	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1477346	20-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,154.63	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1469074	20-MAR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	-7,171.00	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1450325	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,857.50	Asset
Northumberland County Council	statistics.data.gov.uk	M W FURLONG & CO	1490310	29-MAR-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,219.24	Expense
Northumberland County Council	statistics.data.gov.uk	NAPPI UK LIMITED	1477239	20-MAR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	13,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	NAREC DISTRIBUTED ENERGY	1494510	30-MAR-2017	Central Services	Commercial Team	125045	144025	Professional Services	27,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NAREC DISTRIBUTED ENERGY	1494506	30-MAR-2017	Central Services	Commercial Team	125045	144025	Professional Services	13,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATASHA ANDREWS (TRINITY CHAMBERS, BARRISTERS)	1459072	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATASHA ANDREWS (TRINITY CHAMBERS, BARRISTERS)	1459071	15-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	1481918	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	339.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1488281	29-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1467142	14-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	7,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1467146	14-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	8,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1488274	29-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1467145	14-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	12,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1457589	08-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1487588	28-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	350.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1487592	28-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	490.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1487593	28-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	507.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1459291	08-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	2,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1469476	14-MAR-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 ABILITY LTD	1487594	28-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	337.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1495346	31-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1486332	24-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	2,032.00	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	NATURAL ABILITY LTD	1486333	28-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	1,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1469648	23-MAR-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	2,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	1444629	20-MAR-2017	Housing Services	General Management	501060	101100	Staff Training & Development	2,112.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	1456164	06-MAR-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	364.40	Revenue
Northumberland County Council	statistics.data.gov.uk	NCFE	1435051	13-MAR-2017	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	455.50	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	1488542	28-MAR-2017	Central Services	Council Tax	126032	140014	Books, Publications and Media	4,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1451212	02-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,032.80	Asset
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1484706	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,924.85	Asset
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1451215	02-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,994.54	Asset
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1467274	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,342.94	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1471746	16-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-330.04	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1471746	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,630.42	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1472922	16-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-368.82	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1472922	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,057.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1479975	22-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-317.27	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1479975	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,489.98	Asset
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	1464494	09-MAR-2017	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	475.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	1494957	31-MAR-2017	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	1,264.89	Expense
Northumberland County Council	statistics.data.gov.uk	NEPO	1467269	13-MAR-2017	Central Services	Commercial Team	125045	144025	Professional Services	10,458.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1427349	07-MAR-2017	Children's and Education Services	ICT Curriculum SLA	010245	145002	Computer hardware	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK ARTISTS	1494590	30-MAR-2017	Cultural and Related Services	Relationship Manager Tourism, Culture & Leisure	249400	165000	Grants to Voluntary Bodies	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	NET DEFENCE LTD	1450388	01-MAR-2017	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	711.11	Expense
Northumberland County Council	statistics.data.gov.uk	NET DEFENCE LTD	1488614	28-MAR-2017	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	749.46	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1464306	09-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	869.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1464307	09-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,557.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	1481380	23-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	1486329	28-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,548.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1435275	15-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	1457859	08-MAR-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	999.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	1457967	08-MAR-2017	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,093.26	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	1457966	08-MAR-2017	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	5,530.61	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN TRADERS ASSOCIATION	1471304	15-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	449.97	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBROUGH PARISH COUNCIL	1457632	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1486134	27-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	5,802.41	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1486140	27-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	7,777.14	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1460229	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,198.40	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1486163	27-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	8,579.26	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1429305	02-MAR-2017	Central Services	Income Management & Cashiers	125013	144016	Security Services	9,869.83	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1438873	07-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	9,622.25	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1438878	08-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	9,622.25	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1438880	08-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	9,622.25	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1438882	08-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	9,622.25	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1459482	08-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,544.85	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1477249	20-MAR-2017	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	50,237.84	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1494434	30-MAR-2017	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	7,292.98	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1484884	24-MAR-2017	Environmental and Regulatory Services	Commercial Team	232260	300004	Government Grants	780.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1486352	27-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	7,955.33	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1486356	27-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	8,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1486354	27-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	3,545.25	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1494435	30-MAR-2017	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	2,331.17	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1490960	29-MAR-2017	Central Services	Commercial Team	125045	148003	Service Subscriptions	4,227.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DIOCESAN REGISTRY	1467171	13-MAR-2017	Central Services	Cemetery Services Northern	219100	110003	Repair and Maintenance	251.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	1450986	02-MAR-2017	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	427.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1431710	01-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1426983	01-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	330.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1430462	06-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	469.27	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1445562	07-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	330.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1455847	08-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	254.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1445966	09-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	292.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1445962	13-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	400.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1445967	15-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	309.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1450309	16-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	368.25	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	NEWY AND EYRE LTD	1464388	20-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	275.02	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1455490	21-MAR-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	714.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1464352	21-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1464279	29-MAR-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	714.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1474840	16-MAR-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	1474840	16-MAR-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	1474840	16-MAR-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	1474840	16-MAR-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	1474841	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,133.42	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1474842	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,157.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1474842	16-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,723.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1474843	16-MAR-2017	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,196.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1474843	16-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,424.18	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1474843	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,705.07	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1474843	16-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,506.06	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1474844	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,356.68	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1474844	16-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,526.73	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1474845	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	30,602.38	Expense
Northumberland County Council	statistics.data.gov.uk	NEWSHAM AND NEW DELAVAL YOUTH FORUM	1471270	15-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	1488769	28-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1481970	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,784.04	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1482036	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,182.46	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1482056	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	597.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1477438	20-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,307.10	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1477440	20-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,430.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1477441	20-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,746.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1477442	20-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,950.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1477443	20-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	3,497.04	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1477443	20-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,331.36	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1477444	20-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,637.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1477445	20-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	4,036.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1477446	20-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	994.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1477447	20-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,171.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1477448	20-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1477449	20-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1478783	21-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,397.65	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1478784	21-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,542.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1478785	21-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,682.45	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1478786	21-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	2,376.27	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1478786	21-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,584.18	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1478787	21-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,504.73	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1478788	21-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	2,738.85	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1478789	21-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	675.75	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1478790	21-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,185.64	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1478791	21-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,084.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1478792	21-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	420.75	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	1491071	30-MAR-2017	Highways and Transport Services	Concessionary Travel	204140	144030	Hired Services	13,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1446769	15-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	344.79	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1446773	15-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	328.24	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1455398	22-MAR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,570.16	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1447726	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,042.52	Asset
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1455397	22-MAR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,483.77	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	1468980	14-MAR-2017	Adult Social Care	Older PDI North - PNLTB	306406	167006	Care Homes with Nursing	1,970.68	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	1468980	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1470839	30-MAR-2017	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	30,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1470839	30-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	34,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1494636	31-MAR-2017	Adult Social Care	Section 256 Transfer	303002	100601	Staff charges from Other Bodies	293.27	Expense
Northumberland County Council	statistics.data.gov.uk	NHS PENSIONS AGENCY	1481057	23-MAR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	321.10	Expense
Northumberland County Council	statistics.data.gov.uk	NICHOLA FORD (CHILDMINDER)	1459420	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	863.04	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	1457669	07-MAR-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	347.40	Revenue
Northumberland County Council	statistics.data.gov.uk	NICOLA LYNCH - ARTIST	1450872	01-MAR-2017	Children's and Education Services	Engagement Team External Funding (formerly South East Area Cramlington External Funding)	011087	144003	School Trips and Educational Visits	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1495190	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,587.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1495192	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,761.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1495193	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,427.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1495194	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,588.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1495195	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,830.00	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	NIGHTINGALE COACHES	1448468	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1448464	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1448475	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,086.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1487445	27-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1448470	01-MAR-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	NISBETS CATERING EQUIPMENT	1474242	20-MAR-2017	Central Services	County Hall Running Costs (6250)	295060	110003	Repair and Maintenance	499.99	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	1486949	27-MAR-2017	Central Services	Eddie Ferguson House, Blyth	295081	140000	Equipment	573.98	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1467433	13-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	668.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1462007	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,540.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1463019	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	759.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1464823	13-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	537.20	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1464820	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	732.40	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1440457	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	864.72	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1462457	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1464812	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1468956	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1468955	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1468954	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1468949	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	268.10	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1468943	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.20	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1464756	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	728.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1467450	13-MAR-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1467534	27-MAR-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1467640	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	435.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1469216	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	472.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1468933	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	599.92	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1476199	27-MAR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1465956	13-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1474978	17-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	486.16	Revenue
Northumberland County Council	statistics.data.gov.uk	NORMANS	1495262	31-MAR-2017	Central Services	Music Partnership North - Northumberland	010195	140013	Materials for Resale	290.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN COUNTIES SAFETY GROUP LTD	1429135	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1457250	07-MAR-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	9,107.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1448190	21-MAR-2017	Housing Services	Blyth North and Cramlington	550060	140004	Equipment Maintenance	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1490839	29-MAR-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN FILM & MEDIA	1494591	30-MAR-2017	Cultural and Related Services	Relationship Manager Tourism, Culture & Leisure	249400	165000	Grants to Voluntary Bodies	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN GAS NETWORKS	1460176	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	318.32	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	1431474	14-MAR-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	456.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1445542	02-MAR-2017	Central Services	Social Fund	126021	144034	Commissioned Services	395.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1456575	20-MAR-2017	Central Services	Social Fund	126021	144034	Commissioned Services	583.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1456578	23-MAR-2017	Central Services	Social Fund	126021	144034	Commissioned Services	387.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN LEARNING TRUST	1471308	15-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN LEARNING TRUST	1488626	28-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,148.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN LEARNING TRUST	1477747	27-MAR-2017	Resident Involvement - Newsham Matters	Resident Involvement - Newsham Matters	550065	144051	Advertising / Publicity	8,127.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1474451	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	417.84	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1440388	07-MAR-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	352.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1440388	07-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	390.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1440388	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	29.60	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1440385	07-MAR-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	681.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1440385	07-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	754.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1440385	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	57.24	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1428879	08-MAR-2017	Central Services	Surplus Properties	128004	111001	Electricity	641.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1431610	13-MAR-2017	Central Services	Accommodation Moves	128019	111001	Electricity	923.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1474967	28-MAR-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	227.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1474967	28-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	64.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1474967	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,818.13	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1440392	15-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	497.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1474958	22-MAR-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	1,021.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1474958	22-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	289.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1474958	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,624.77	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1474963	22-MAR-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	36.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1474963	22-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	10.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1474963	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.88	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1474960	22-MAR-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	454.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1474960	22-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	128.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1474960	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,618.21	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1454152	02-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,193.00	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	NORTHERN POWERGRID	1454245	20-MAR-2017	Central Services	Accommodation Moves	128019	111001	Electricity	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1474962	28-MAR-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	81.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1474962	28-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	23.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1474962	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,008.74	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1474970	28-MAR-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	144.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1474970	28-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	40.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1474970	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,781.10	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1494678	31-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,934.53	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1487098	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,643.31	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1447462	03-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1468543	15-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1478030	21-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1487062	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	7,399.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1432347	09-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	195.00	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1432347	09-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	128.20	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1432351	09-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	270.80	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1432353	09-MAR-2017	Housing Services	Capital Works	550140	140004	Equipment Maintenance	377.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1432364	09-MAR-2017	Housing Services	Capital Works	550140	140004	Equipment Maintenance	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1432365	09-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.00	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1456300	27-MAR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1466516	13-MAR-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1488994	28-MAR-2017	Adult Social Care	HIS Adaptions	300220	101100	Staff Training & Development	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1488994	28-MAR-2017	Adult Social Care	Northumberland Telecare	303310	101100	Staff Training & Development	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1484632	23-MAR-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	1444160	06-MAR-2017	Housing Services	Asset Management Team	550120	145003	Computer software	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	1494654	30-MAR-2017	Housing Services	Benefits Assessment	126052	145003	Computer software	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1468821	14-MAR-2017	Housing Services	Benefits Assessment	126052	145003	Computer software	-950.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1301928	16-MAR-2017	Housing Services	Benefits Assessment	126052	145003	Computer software	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1486032	27-MAR-2017	Adult Social Care	Section 256 Transfer	303002	145003	Computer software	32,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1486029	27-MAR-2017	Adult Social Care	Section 256 Transfer	303002	145003	Computer software	25,933.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1491000	29-MAR-2017	Central Services	Information and Applications - Management	127200	145002	Computer hardware	355.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1444641	14-MAR-2017	Housing Services	Benefits Assessment	126052	145003	Computer software	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1457198	28-MAR-2017	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	2,442.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1464495	31-MAR-2017	Housing Services	Benefits Management	126050	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1451530	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	259.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1451531	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	299.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1451532	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1451533	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1451534	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1451535	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1451536	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1451537	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1451538	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1451539	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1451540	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1451541	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1451542	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,041.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1451543	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1451544	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1451545	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1451546	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1451547	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1451548	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1451549	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1451550	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1451551	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1451552	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	299.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1451554	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1451555	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,041.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1451556	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1451557	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1454887	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1454891	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	299.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1454892	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1454893	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	299.88	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1454895	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	299.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1454896	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1454900	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1454901	27-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	336.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGENE LIMITED	1487449	27-MAR-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1481195	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	15,136.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1481195	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,604.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1481195	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	2,178.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1481195	23-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306404	167006	Care Homes with Nursing	6,654.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1481195	23-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,988.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1481195	23-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,178.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1481195	23-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	691.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1481195	23-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	17,913.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1481195	23-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	11,220.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1466984	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	1,475.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1466984	13-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	468.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1466985	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,248.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1466985	13-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,248.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1466985	13-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,159.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1466985	13-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,124.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1466985	13-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,653.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1466985	13-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,785.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1466986	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,185.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1466986	13-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,049.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1466986	13-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,205.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1466987	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,124.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1466987	13-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,185.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1466987	13-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,479.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1466987	13-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,543.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1466987	13-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	357.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1466988	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,124.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1466988	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,284.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1466988	13-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,543.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1466988	13-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,071.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1466989	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,526.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1466989	13-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	148.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1466989	13-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	758.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1466990	13-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,540.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHTRIDGE HEALTHCARE	1469023	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,326.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1481023	23-MAR-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	3,943.20	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1467502	14-MAR-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	9,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1478642	21-MAR-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1488009	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	85,394.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1488009	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	22,764.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1488010	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	12,655.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1488006	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	26,656.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1479120	21-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	50,285.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1478675	21-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	184,284.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1484852	24-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	453.04	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1467653	14-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,412.74	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1467655	14-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	11,714.30	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1474971	17-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	382.76	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1456168	06-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,015.95	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1493488	30-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,554.77	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1449891	01-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	905.94	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1456167	06-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,492.73	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ENERGY RECOVERY LTD	1458226	08-MAR-2017	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,605,924.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1464342	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,066.00	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	NORTHUMBERLAND ESTATES	1468377	24-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	433.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1438841	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND INSHORE FISHERIES AND CONSERVATION AUTHORITY	1488638	28-MAR-2017	BELOW LINE	Precepts	130020	151012	Other Precepts	335,366.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND MEDICINES LIMITED	1482038	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	281.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND NATIONAL PARK AUTHORITY	1479837	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1485760	24-MAR-2017	Children's and Education Services	Education Psychology	014130	144002	Educational Learning Resources (Not ICT equipment)	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1466771	13-MAR-2017	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	176,749.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1484897	29-MAR-2017	Children's and Education Services	Administration - Alnwick DO	016500	111001	Electricity	507.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1484877	24-MAR-2017	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	1,666.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1484875	24-MAR-2017	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1486597	24-MAR-2017	Central Services	Accommodation Moves	128019	115000	Water charges	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488838	28-MAR-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	416.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488928	28-MAR-2017	Central Services	Crematorium	219201	115000	Water charges	924.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488830	29-MAR-2017	Central Services	Cemetery Services Northern	219100	115000	Water charges	374.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488936	28-MAR-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	115000	Water charges	1,348.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488971	28-MAR-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	386.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488972	28-MAR-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	115000	Water charges	770.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488973	28-MAR-2017	Adult Social Care	Tynedale House Residential OP	300252	115000	Water charges	3,205.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488974	28-MAR-2017	Children's and Education Services	Administration - Cramlington DO	016506	115000	Water charges	305.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488977	28-MAR-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	707.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488899	28-MAR-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	455.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488904	28-MAR-2017	Central Services	Civic Centre Blyth - Running Costs	294941	115000	Water charges	659.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488905	28-MAR-2017	Housing Services	Housing Special	501075	115000	Water charges	1,090.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488839	28-MAR-2017	Central Services	Northumberland Hall Alnwick - Running Costs	294901	115000	Water charges	737.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488912	28-MAR-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	293.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488917	28-MAR-2017	Central Services	Surplus Properties	128004	115000	Water charges	686.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488920	28-MAR-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	115000	Water charges	2,689.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488921	28-MAR-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	289.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488922	28-MAR-2017	Children's and Education Services	LIST - South East Team	014123	115000	Water charges	992.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488857	28-MAR-2017	Central Services	Small Holdings	128002	115000	Water charges	606.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488858	28-MAR-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	394.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488987	28-MAR-2017	Central Services	Surplus Properties	128004	115000	Water charges	627.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488861	28-MAR-2017	Children's and Education Services	Employer and Learner Responsive - Default	012030	115000	Water charges	252.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488865	28-MAR-2017	Central Services	County Hall Running Costs (6250)	295060	115000	Water charges	4,315.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488868	28-MAR-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	2,391.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488873	28-MAR-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	336.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488874	28-MAR-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	814.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488876	28-MAR-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	1,198.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488879	28-MAR-2017	Housing Services	GRT Operational	246140	115000	Water charges	4,070.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488897	28-MAR-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	115000	Water charges	4,383.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488946	28-MAR-2017	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	456.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488956	28-MAR-2017	Central Services	Town Hall, Ashington - Running Costs	294958	115000	Water charges	803.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488957	28-MAR-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	115000	Water charges	786.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488958	28-MAR-2017	Central Services	Council Offices, Bedlington - Running Costs	294960	115000	Water charges	1,101.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488959	28-MAR-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	115000	Water charges	409.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488962	28-MAR-2017	Central Services	Cramlington Customer Serv Off - Running Costs	294944	115000	Water charges	812.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488963	28-MAR-2017	Adult Social Care	Foundry House Admin	306618	115000	Water charges	2,324.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1458244	08-MAR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	342.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488831	28-MAR-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	115000	Water charges	579.21	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488836	28-MAR-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	115000	Water charges	460.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488828	29-MAR-2017	Children's and Education Services	Coanwood	017017	115000	Water charges	792.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488825	29-MAR-2017	Housing Services	Temporary Accommodation	246130	115000	Water charges	347.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488827	29-MAR-2017	Housing Services	Temporary Accommodation	246130	115000	Water charges	347.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488824	31-MAR-2017	Housing Services	Temporary Accommodation	246130	115000	Water charges	379.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488823	29-MAR-2017	Housing Services	Temporary Accommodation	246130	115000	Water charges	379.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488826	29-MAR-2017	Central Services	Cemetery Services Northern	219100	115000	Water charges	351.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1458245	08-MAR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	363.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1458239	08-MAR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	389.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1458242	08-MAR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	319.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1458243	08-MAR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	370.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488840	28-MAR-2017	Fire and Rescue Services	Hexham Fire Station	029153	115000	Water charges	261.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1488854	28-MAR-2017	Fire and Rescue Services	Alnwick Fire Station	029184	115000	Water charges	1,409.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1477195	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	275.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1466520	13-MAR-2017	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	1,674.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1478602	21-MAR-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	1478530	21-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	518.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA BASKETRY GROUP	1455476	03-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	1455688	03-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	1488620	28-MAR-2017	Adult Social Care	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	10,977.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	1488616	28-MAR-2017	Adult Social Care	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	10,977.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1476607	17-MAR-2017	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	4,566.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1476605	17-MAR-2017	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	4,371.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1488624	28-MAR-2017	Central Services	Human Resources	110001	163000	Payments to NHS bodies	4,263.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1476604	17-MAR-2017	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	4,731.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1456551	06-MAR-2017	Central Services	Corporate Finance	124050	100000	Salaries	375.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1456570	06-MAR-2017	Fire and Rescue Services	Fire Control	030201	100000	Salaries	8.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1456554	06-MAR-2017	Central Services	Procurement	125040	100000	Salaries	461.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1456562	06-MAR-2017	Fire and Rescue Services	West Hartford Fire Station	029164	100000	Salaries	-553.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1488593	28-MAR-2017	Central Services	Human Resources	110001	163000	Payments to NHS bodies	4,263.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1456559	06-MAR-2017	Children's and Education Services	ICT Curriculum SLA	010245	100000	Salaries	274.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1456568	06-MAR-2017	Fire and Rescue Services	Learning and Development and HR	030205	100000	Salaries	69.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1454962	03-MAR-2017	Central Services	Coroners	117001	144012	Post Mortems	2,770.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1465087	10-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,503.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1429238	09-MAR-2017	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,460,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1467081	13-MAR-2017	Central Services	Coroners	117001	144012	Post Mortems	708.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1466316	10-MAR-2017	Central Services	Coroners	117001	144012	Post Mortems	1,242.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1454961	03-MAR-2017	Central Services	Coroners	117001	144012	Post Mortems	3,047.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1454960	03-MAR-2017	Central Services	Coroners	117001	144012	Post Mortems	8,864.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1466318	10-MAR-2017	Central Services	Coroners	117001	144012	Post Mortems	277.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1467084	13-MAR-2017	Central Services	Coroners	117001	144012	Post Mortems	1,139.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1467114	13-MAR-2017	Central Services	Coroners	117001	144012	Post Mortems	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1467113	13-MAR-2017	Central Services	Coroners	117001	144012	Post Mortems	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1467107	13-MAR-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense

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		TRUST									
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1467096	13-MAR-2017	Central Services	Coroners	117001	144012	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1467094	13-MAR-2017	Central Services	Coroners	117001	144012	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1467092	13-MAR-2017	Central Services	Coroners	117001	144012	Post Mortems	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1467090	13-MAR-2017	Central Services	Coroners	117001	144012	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1467087	13-MAR-2017	Central Services	Coroners	117001	144012	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1467085	13-MAR-2017	Central Services	Coroners	117001	144012	Post Mortems	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1481068	23-MAR-2017	Central Services	Learning & OD	111001	163000	Payments to NHS bodies	4,293.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1479897	22-MAR-2017	Central Services	Human Resources	110001	101100	Staff Training & Development	15,303.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1465090	10-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,485.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1495191	31-MAR-2017	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	5,335.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1470862	15-MAR-2017	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	421,429.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1470862	15-MAR-2017	Public Health	CBU	035011	144034	Commissioned Services	114,383.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1470862	15-MAR-2017	Public Health	CBU	035011	144034	Commissioned Services	33,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1470862	15-MAR-2017	Public Health	CBU	035011	144034	Commissioned Services	140,137.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1470862	15-MAR-2017	Public Health	CBU	035011	144034	Commissioned Services	98,618.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1470862	15-MAR-2017	Public Health	Dietetics	035021	144034	Commissioned Services	6,833.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1470862	15-MAR-2017	Public Health	Community Dentistry	035031	144034	Commissioned Services	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1480411	22-MAR-2017	Public Health	Lab Testing	035051	144034	Commissioned Services	2,916.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1488625	28-MAR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,573.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1495608	31-MAR-2017	Central Services	Coroners	117001	144012	Post Mortems	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1495611	31-MAR-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1495613	31-MAR-2017	Central Services	Coroners	117001	144022	Medical Fees	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1490481	29-MAR-2017	Central Services	Coroners	117001	144022	Medical Fees	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1495617	31-MAR-2017	Central Services	Coroners	117001	144022	Medical Fees	1,896.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1490483	29-MAR-2017	Central Services	Coroners	117001	144022	Medical Fees	374.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1494271	31-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,837.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1490480	29-MAR-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1490477	29-MAR-2017	Central Services	Coroners	117001	144012	Post Mortems	3,047.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1490486	29-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	140000	Equipment	1,299.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1490484	29-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	140000	Equipment	6,519.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1495568	31-MAR-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 POLICE AND CRIME COMMISSIONER	1451013	13-MAR-2017	Environmental and Regulatory Services	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	784.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	1484546	23-MAR-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	18,984.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTY TREE SURGEONS	1466297	10-MAR-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	119000	Grounds Maintenance	1,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTY TREE SURGEONS	1465021	16-MAR-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	119000	Grounds Maintenance	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTY TREE SURGEONS	1465013	23-MAR-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	119000	Grounds Maintenance	2,800.00	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	NORTH COUNTY TREE SURGEONS	1469453	23-MAR-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	119000	Grounds Maintenance	6,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1448310	27-MAR-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	726.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1448310	27-MAR-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	103.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1454180	28-MAR-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	363.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1454180	28-MAR-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	103.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1451016	27-MAR-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	-726.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1451016	27-MAR-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	-103.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1457230	27-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1464885	27-MAR-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1464885	27-MAR-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1464876	27-MAR-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	892.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1464876	27-MAR-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1465016	27-MAR-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1465016	27-MAR-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	185.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1464878	27-MAR-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1464878	27-MAR-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1464879	27-MAR-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1464879	27-MAR-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTOMATION LTD	1474847	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,823.54	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	1464977	27-MAR-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	573.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	1061290	27-MAR-2017	BELOW LINE	Precepts	130020	151012	Other Precepts	6,333,929.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1467620	14-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	742.25	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1450510	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1450512	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1450513	01-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1450515	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1450516	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,657.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1450518	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1450520	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,455.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1450521	02-MAR-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1450522	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1450524	02-MAR-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1450599	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1450526	02-MAR-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1450527	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1450528	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1450530	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1450532	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1450534	07-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1450537	07-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1450606	07-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1454513	03-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1457605	07-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1494708	30-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST FORESTERS	1486443	24-MAR-2017	Environmental and Regulatory	Environmental Enforcement	231541	151000	Other Supplies and Services Expenditure	975.00	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	NORTH EAST LEARNING TRUST	1474459	21-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	-567.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST LEARNING TRUST	1399443	20-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST LEARNING TRUST	1399444	21-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1415930	01-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	578.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1415935	01-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	289.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1415932	01-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,858.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1415441	01-MAR-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	359.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1415439	01-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.64	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1415447	01-MAR-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	274.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1415925	01-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	365.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1426880	08-MAR-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1426883	08-MAR-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	1428889	08-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	319.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1428893	08-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	2,165.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1426891	08-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,542.13	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1428898	08-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	385.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1428894	08-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	337.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1426887	08-MAR-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	342.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1429084	08-MAR-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	274.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1428892	08-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	492.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1438848	15-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.64	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1438850	15-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	642.60	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1438846	15-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,206.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1438855	15-MAR-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	274.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1438844	15-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	542.69	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1448297	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	328.05	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1447333	22-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	723.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1448303	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	479.76	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1448292	22-MAR-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	364.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1448296	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	675.36	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1448261	22-MAR-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	274.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1447332	22-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	514.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1448294	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,170.80	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1448250	22-MAR-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	1447331	22-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	456.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1448298	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	642.60	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1448291	22-MAR-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	931.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1448289	22-MAR-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	361.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1451315	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	514.08	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1465940	29-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1457086	29-MAR-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	342.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1465936	29-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	546.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1465938	29-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	456.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1465944	29-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	265.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1465943	29-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	481.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1484641	23-MAR-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1476087	17-MAR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	301.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1451380	02-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,424.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1467708	14-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	401.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1476895	20-MAR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	898.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1479850	22-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	944.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1478897	21-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	16,748.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1451496	02-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	256.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1479717	22-MAR-2017	Central Services	Corporate Finance	124050	144025	Professional Services	69,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1494441	30-MAR-2017	Central Services	Corporate Finance	124050	144025	Professional Services	46,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1477619	21-MAR-2017	Central Services	Civil Contingencies	031100	162000	Payments to Other Local Authorities	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1493847	30-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,442.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1494905	31-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	26,361.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1484869	24-MAR-2017	Central Services	Coroners	117001	113000	Rents and Leases	667.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1459429	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,344.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1487557	27-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	768.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1487548	27-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	417.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1467799	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	267.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1467826	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,048.39	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1467844	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,907.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1467883	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,018.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1477760	21-MAR-2017	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1478848	21-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,986.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1479162	22-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1487338	27-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	136.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1487338	27-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	662.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1487340	27-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	946.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1487342	27-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,752.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1487342	27-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1487342	27-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	12,144.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1487342	27-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1487342	27-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,024.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1487342	27-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,819.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1487342	27-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1487344	27-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,903.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1487344	27-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,301.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1487344	27-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	8,240.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1487344	27-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,343.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1487344	27-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,373.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1487344	27-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,698.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1487344	27-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,816.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1479165	22-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NOVEMBER CLUB	1494601	30-MAR-2017	Cultural and Related Services	Relationship Manager Tourism, Culture & Leisure	249400	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1471558	16-MAR-2017	Cultural and Related Services	BVAL	249910	111001	Electricity	1,967.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1457711	07-MAR-2017	Cultural and Related Services	Blyth Sports Centre	249930	111001	Electricity	4,387.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1471557	16-MAR-2017	Cultural and Related Services	Blyth Sports Centre	249930	111001	Electricity	3,226.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1464942	10-MAR-2017	Housing Services	Housing Special	501075	111001	Electricity	-541.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1464945	10-MAR-2017	Housing Services	Housing Special	501075	111001	Electricity	666.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1464949	10-MAR-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	688.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1464957	10-MAR-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	376.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1464960	10-MAR-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	271.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1457710	07-MAR-2017	Cultural and Related Services	Dave Stephen's Centre - Blyth	249951	111001	Electricity	1,060.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1471559	16-MAR-2017	Cultural and Related Services	Northburn Sports and Community Centre - Cramlington	249953	111001	Electricity	337.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1471722	16-MAR-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,508.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1471720	16-MAR-2017	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	979.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1471716	16-MAR-2017	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	529.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1471718	16-MAR-2017	Housing Services	GRT Operational	246140	111001	Electricity	3,260.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1471719	16-MAR-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	2,100.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1466262	10-MAR-2017	Children's and Education Services	Amble Childrens Centre	009301	111001	Electricity	1,239.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1466269	10-MAR-2017	Fire and Rescue Services	Haltwhistle Fire Station	029155	111001	Electricity	692.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1466170	10-MAR-2017	Children's and Education Services	Employer and Learner Responsive - Default	012030	111001	Electricity	2,079.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1466171	10-MAR-2017	Children's and Education Services	Business and Operations Support	012033	111001	Electricity	315.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1466183	10-MAR-2017	Children's and Education Services	Administration - Ashington DO	016501	111001	Electricity	657.49	Expense

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Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1466186	10-MAR-2017	Fire and Rescue Services	Belford Fire Station	029186	111001	Electricity	299.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1450588	01-MAR-2017	Children's and Education Services	Thorndale	017019	111001	Electricity	713.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1464992	10-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	113,110.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1464993	10-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	7,142.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1466294	10-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	584.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1466216	10-MAR-2017	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	111001	Electricity	772.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1466290	10-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	975.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1464994	10-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	11,089.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1464995	10-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	287.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1466232	10-MAR-2017	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	111001	Electricity	437.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1466228	10-MAR-2017	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	111001	Electricity	299.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1466234	10-MAR-2017	Children's and Education Services	Coanwood	017017	111001	Electricity	675.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1466259	10-MAR-2017	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111001	Electricity	888.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1466238	10-MAR-2017	Highways and Transport Services	Transport Policy	202106	111001	Electricity	746.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1466243	10-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	258.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1466242	10-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,071.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1466245	10-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	567.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1466246	10-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,113.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1466165	10-MAR-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	111001	Electricity	906.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1465009	10-MAR-2017	Central Services	Hadrian House Hexham - Running Costs	294938	111001	Electricity	1,036.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1465012	10-MAR-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	307.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1471550	16-MAR-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	857.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1471551	16-MAR-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	846.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1471553	16-MAR-2017	Central Services	Hexham House - Running Costs	294934	111001	Electricity	386.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1471552	16-MAR-2017	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	516.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1467678	14-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	261.97	Revenue
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1449720	20-MAR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	332.57	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	1476812	20-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	28,123.01	Expense
Northumberland County Council	statistics.data.gov.uk	NYMAS	1456920	31-MAR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	255.85	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1487410	27-MAR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1487421	27-MAR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1487413	27-MAR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1484542	23-MAR-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	6,733.50	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1480782	22-MAR-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	1487417	27-MAR-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	17,551.58	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1471229	15-MAR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	9,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1471227	15-MAR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	9,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1480780	29-MAR-2017	Environmental and Regulatory Services	Waste Haulage	225150	167021	Waste Disposal	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1493868	30-MAR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	6,160.14	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1486970	27-MAR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	1462404	30-MAR-2017	Central Services	Business Rates	126031	143000	Printing & Stationery	213.33	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	1462404	30-MAR-2017	Central Services	Council Tax	126032	143000	Printing & Stationery	426.67	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	1462404	30-MAR-2017	Central Services	Recovery	126033	143000	Printing & Stationery	426.67	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	1462404	30-MAR-2017	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	1,066.69	Expense
Northumberland County Council	statistics.data.gov.uk	OFFICE OF THE PUBLIC GUARDIAN	1479213	22-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	277.04	Revenue
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1458216	08-MAR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,572.49	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1458217	08-MAR-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	711.34	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1463014	09-MAR-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,501.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1458218	08-MAR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,464.40	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1458219	08-MAR-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,476.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1458220	08-MAR-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,020.40	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1458221	08-MAR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,539.19	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1457236	17-MAR-2017	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	5,776.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1457234	17-MAR-2017	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	3,865.20	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1471338	15-MAR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,561.60	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1467769	14-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	762.14	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1467770	14-MAR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,222.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1467771	14-MAR-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,482.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1467772	14-MAR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1467773	14-MAR-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,708.26	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1467774	14-MAR-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,505.95	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1476957	20-MAR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1476958	20-MAR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,829.85	Expense

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Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1476959	20-MAR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,181.25	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1476960	20-MAR-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	708.26	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1477779	21-MAR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,408.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1477780	21-MAR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,409.45	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1481125	23-MAR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,826.84	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1484947	24-MAR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,510.40	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1484948	24-MAR-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	589.51	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1484949	24-MAR-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,439.10	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1490437	29-MAR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,383.84	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1495564	31-MAR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,773.85	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1495565	31-MAR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,097.06	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1495566	31-MAR-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	626.34	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1495567	31-MAR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,137.07	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1446952	08-MAR-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	1,174.08	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1470999	27-MAR-2017	Fire and Rescue Services	Amble Fire Station	029181	110001	Building Maintenance - Structural - Unplanned	458.60	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1471000	27-MAR-2017	Fire and Rescue Services	Hexham Fire Station	029153	110001	Building Maintenance - Structural - Unplanned	796.60	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1446957	08-MAR-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	1,015.41	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1446958	08-MAR-2017	Cultural and Related Services	Blyth Coast	203260	110001	Building Maintenance - Structural - Unplanned	607.58	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1471003	27-MAR-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	1,546.08	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1471004	27-MAR-2017	Cultural and Related Services	NCL North Northumberland	249500	110001	Building Maintenance - Structural - Unplanned	1,890.52	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1471005	27-MAR-2017	Cultural and Related Services	NCL West	249550	110001	Building Maintenance - Structural - Unplanned	3,555.60	Expense
Northumberland County Council	statistics.data.gov.uk	OMFAX SYSTEMS LIMITED	1450994	27-MAR-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	5,293.00	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	1479390	27-MAR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1450391	23-MAR-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	325.90	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	1494914	31-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,115.63	Asset
Northumberland County Council	statistics.data.gov.uk	OPENREACH	1457730	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,529.50	Asset
Northumberland County Council	statistics.data.gov.uk	OPP LTD	1456917	23-MAR-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	OPP LTD	1457837	27-MAR-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS BUILDING SERVICES LTD	1455347	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	58,877.87	Asset
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	1459412	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	576.14	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	1467827	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,135.06	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIS	1487182	27-MAR-2017	Environmental and Regulatory Services	Community and Environmental Health	232620	167000	Private Contractors	-380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIS	1487179	27-MAR-2017	Environmental and Regulatory Services	Community and Environmental Health	232620	167000	Private Contractors	1,463.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	1487351	27-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,484.88	Expense
Northumberland County Council	statistics.data.gov.uk	OSBORNE TRAINING SERVICES	1491036	29-MAR-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	1459402	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	384.09	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	1487549	27-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	585.90	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	1467852	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,724.63	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM PARISH COUNCIL	1471240	15-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1428945	06-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1439909	13-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1451074	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1456875	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1423421	15-MAR-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	18,853.23	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1479726	22-MAR-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	4,907.17	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1494930	31-MAR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	67,399.91	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1459129	13-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1469686	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,470.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1469446	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,576.88	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1469447	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,355.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1459127	13-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	975.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1459132	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,885.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1459147	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,402.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1459133	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,820.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1469444	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,875.00	Asset

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Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1464939	10-MAR-2017	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	664.40	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1484888	24-MAR-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	818.40	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1484888	24-MAR-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	162001	Waste Recycling	25.60	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1495240	31-MAR-2017	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	196001	Internal Recharges	818.40	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1474900	27-MAR-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	167001	Adoption Agency	790.78	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1474899	27-MAR-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	2,805.05	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1474899	27-MAR-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	145.15	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1455338	27-MAR-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	1,958.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1476356	27-MAR-2017	Highways and Transport Services	Powburn	200840	196001	Internal Recharges	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1476356	27-MAR-2017	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	2,253.90	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1471509	27-MAR-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	1,260.60	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1471509	27-MAR-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	162001	Waste Recycling	67.20	Expense
Northumberland County Council	statistics.data.gov.uk	PAC-UK	1480313	22-MAR-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,102.37	Expense
Northumberland County Council	statistics.data.gov.uk	PAC-UK	1477905	27-MAR-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,102.37	Expense
Northumberland County Council	statistics.data.gov.uk	PAGEONE COMMUNICATIONS LTD	1451228	08-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	584.64	Expense
Northumberland County Council	statistics.data.gov.uk	PAKFLATT UK LIMITED	1467289	13-MAR-2017	Central Services	County Elections	118005	140000	Equipment	67,270.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARITOR LTD	1422975	07-MAR-2017	Central Services	Music Partnership North - Northumberland	010195	145003	Computer software	22,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKEON LIMITED	1438494	13-MAR-2017	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	964.23	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1456151	06-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	488.40	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1469633	15-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	321.60	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1454880	03-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,369.60	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1453884	02-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1453888	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,955.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1453892	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1450594	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1450596	02-MAR-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	PARKS TAXI HIRE	1450597	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,089.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1454704	03-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	506.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1455367	03-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1490594	29-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	497.72	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1454703	03-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	357.72	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1468450	14-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	637.06	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1468453	14-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	758.80	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1468457	14-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	864.22	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1490592	29-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	367.90	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1490596	29-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	254.30	Liability
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	1456693	06-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	22,301.32	Expense
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	1494286	30-MAR-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	1467673	14-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	437.38	Revenue
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1467056	13-MAR-2017	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,415.37	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1467056	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,763.65	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1467056	13-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,764.28	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1467056	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	606.56	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1467056	13-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	420.70	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1467057	13-MAR-2017	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,085.80	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1467057	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,388.56	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1467057	13-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1467057	13-MAR-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	1467057	13-MAR-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	1477334	20-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,749.04	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	1477343	20-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	21,456.43	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	1459216	08-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,483.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1439153	07-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	444.35	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1445571	07-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	625.65	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1445573	07-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	406.19	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1445576	07-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	314.52	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1450343	13-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	264.94	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	PARTS CENTER	1450338	15-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	687.79	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1450339	15-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	254.84	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1455523	20-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	338.50	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1471672	28-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	257.52	Liability
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1457947	08-MAR-2017	Adult Social Care	Safeguarding Adults Team	303252	151000	Other Supplies and Services Expenditure	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1489015	28-MAR-2017	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1454833	03-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1494903	31-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1450837	07-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1494704	30-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1450836	07-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1494701	30-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULINE MOULDER (BARRISTER)	1459114	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULINE MOULDER (BARRISTER)	1459117	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	1454322	03-MAR-2017	Housing Services	Asset Management Team	550120	144030	Hired Services	606.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	1474370	16-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	1474370	16-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	69.30	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1440286	15-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,246.15	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1456873	30-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,476.94	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1456873	30-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,005.13	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1451052	02-MAR-2017	Central Services	Social Fund	126021	144034	Commissioned Services	2,144.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1451130	02-MAR-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	423.19	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1456619	06-MAR-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	260.14	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1456634	06-MAR-2017	Central Services	Social Fund	126021	144034	Commissioned Services	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1468103	14-MAR-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	408.75	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1468109	14-MAR-2017	Central Services	Social Fund	126021	144034	Commissioned Services	462.52	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1478135	21-MAR-2017	Central Services	Social Fund	126021	144034	Commissioned Services	325.10	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1478137	21-MAR-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	387.75	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1486948	27-MAR-2017	Central Services	Social Fund	126021	144034	Commissioned Services	597.00	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1447516	09-MAR-2017	Children's and Education Services	ASD & SEMH	014150	140000	Equipment	383.57	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1474393	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	739.98	Asset
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1474432	16-MAR-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	965.95	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1474434	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1474438	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,599.80	Asset
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	1467059	13-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,062.59	Expense
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	1467058	13-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,565.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1476066	30-MAR-2017	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	383.70	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1469788	15-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,404.74	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1469789	15-MAR-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,642.69	Expense
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	1479940	22-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-236.10	Revenue
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	1479940	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,597.10	Asset
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1467041	13-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,194.28	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1467041	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,194.28	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1456585	06-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1456585	06-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1456586	06-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1456586	06-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1456587	06-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1456588	06-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1456588	06-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1467040	13-MAR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1467040	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLEPLUS	1456615	27-MAR-2017	Children's and Education Services	Employment Coach Team	010029	166000	Other Contributions	4,391.78	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLES PAINTING FOR HEALTH AND LEISURE	1469741	15-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE AND DRUGS LIMITED	1476061	17-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,699.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE AND DRUGS LIMITED	1460394	09-MAR-2017	Children's and Education Services	Engagement Team External Funding (formerly South East Area Cramlington External Funding)	011087	144003	School Trips and Educational Visits	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE AND DRUGS LIMITED	1482242	23-MAR-2017	Children's and Education Services	Youth Service - Urban Team (formerly Mid Area Team)	011042	100508	Staff Recharges	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1474221	16-MAR-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	1474221	16-MAR-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	1474221	16-MAR-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	1474221	16-MAR-2017	Adult Social Care	Older MH North - PNB1 - Two	306408	167007	Residential Care	5,752.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1474221	16-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1467105	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	389.57	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1467106	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,262.42	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1466811	13-MAR-2017	Adult Social Care	LD West - LWIHI	306154	340003	Recharge Revenue Expenditure to Capital	-677.81	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1466812	13-MAR-2017	Adult Social Care	LD West - LWIHI	306154	340003	Recharge Revenue Expenditure to Capital	265.57	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1466813	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,900.83	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1466815	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,869.04	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1466817	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,420.10	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1464516	09-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	340003	Recharge Revenue Expenditure to Capital	569.37	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1464515	09-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	340003	Recharge Revenue Expenditure to Capital	1,150.65	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1481428	23-MAR-2017	Adult Social Care	Older MH West - PWMHI	306414	167009	Day Care	207.04	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1481428	23-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	3,821.93	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1481429	23-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,003.88	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1464498	09-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,206.73	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1466792	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,079.26	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1464499	09-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,735.99	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1466793	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,112.77	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1469079	14-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	3,115.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1464500	09-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,784.14	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1466794	13-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,090.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1464501	09-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,784.70	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1466795	13-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	3,206.73	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1455732	03-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,003.88	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1455732	03-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	35,469.31	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1453971	02-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	2,389.52	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1466796	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,152.81	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1466797	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,170.28	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1466798	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,436.62	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1466799	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,523.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1466800	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,113.25	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1466801	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,941.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1450698	02-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	474.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1453972	02-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	3,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1480867	23-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	69,976.35	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1480866	23-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	69,976.35	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1464502	09-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,896.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1464504	09-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,374.44	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1464505	09-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,321.16	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1466802	13-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,896.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1466803	13-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,694.48	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1464506	09-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,418.44	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1447961	01-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	184,423.74	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1447958	01-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	184,423.74	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1486422	24-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	62,786.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1486423	24-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	62,786.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1481430	23-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	26,209.54	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1488724	28-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,047.37	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1488724	28-MAR-2017	Adult Social Care	Older PDI Central - PCLB1	306402	167009	Day Care	136.54	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1488724	28-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	1,138.72	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1488724	28-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	4,315.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1488724	28-MAR-2017	Adult Social Care	Older MH West - PWMHI	306414	167009	Day Care	207.04	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1488724	28-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	9,852.35	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1495333	31-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,003.88	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1495333	31-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	37,401.54	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1474826	16-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,206.73	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1474827	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,735.99	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1474828	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,784.14	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1474829	16-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,206.73	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1474830	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,090.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1474831	16-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,784.70	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1466804	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,535.52	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1467656	14-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	414.08	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1481369	23-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	2,588.69	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1481210	23-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,152.81	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1481211	23-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,113.25	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1477818	22-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	533.70	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1481370	23-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	3,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1481212	23-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,436.62	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	PERCY HEDLEY FOUNDATION	1466805	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,424.44	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1474832	16-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,112.77	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1481371	23-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	3,115.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1469081	14-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	2,814.27	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1474833	16-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,079.26	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1466806	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,587.72	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1481213	23-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,416.86	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1488725	28-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,757.33	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1488725	28-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	1,035.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1488725	28-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	3,880.35	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1488725	28-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	207.04	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1488725	28-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	8,701.48	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1495334	31-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,730.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1495334	31-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	32,948.91	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1480877	23-MAR-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	4,585.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1493564	29-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,835.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1493545	29-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,318.38	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1493565	29-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,835.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1493546	29-MAR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,318.38	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1493566	29-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,835.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1493547	29-MAR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,318.38	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1493567	29-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,835.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1493548	29-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,318.38	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1493568	29-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,711.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1493549	29-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,275.85	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1493569	29-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,711.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1493550	29-MAR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,275.85	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1493570	29-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,464.16	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1493551	29-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,190.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1495335	31-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,140.42	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1495335	31-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	38,389.91	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1495336	31-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,668.15	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1495336	31-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	1,190.48	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1495336	31-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	4,415.38	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1495336	31-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	258.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1495336	31-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	9,725.99	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1495337	31-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	4,026.33	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1495338	31-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	3,548.76	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1450928	01-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	-304,016.30	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1488707	28-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	885.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1488707	28-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1488707	28-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1488707	28-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	10,360.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1488707	28-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	132.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1488708	28-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1488708	28-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1488708	28-MAR-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	1488708	28-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	13,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1488708	28-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1474836	16-MAR-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	1474836	16-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1474837	16-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,562.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1474837	16-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	609.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1474838	16-MAR-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	1474838	16-MAR-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	1474838	16-MAR-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	1474838	16-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1474839	16-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,195.35	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1474839	16-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,195.35	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1474839	16-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,781.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1474839	16-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	74.70	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1494337	30-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	379.36	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMING RIGHT SOCIETY LTD	1434847	14-MAR-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	320087	Issue of Licences, Permits & Certificates	404.57	Revenue
Northumberland County Council	statistics.data.gov.uk	PERFORMING RIGHT SOCIETY LTD	1445527	20-MAR-2017	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	144001	Provision of Music	706.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1449864	08-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1457607	07-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	296.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1457608	09-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,000.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1457898	08-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,540.55	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1457900	08-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	1430890	14-MAR-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	311.18	Expense
Northumberland County Council	statistics.data.gov.uk	PETER GRENFELL FUNERAL DIRECTOR	1456166	06-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.93	Revenue
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1456755	08-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,784.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1456753	07-MAR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	530.75	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1475500	17-MAR-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	614.99	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1475511	17-MAR-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	310.26	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1475553	17-MAR-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	337.14	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1475567	17-MAR-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	690.80	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1475582	17-MAR-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	419.55	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1475626	17-MAR-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	428.13	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1475617	17-MAR-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	333.75	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1475641	17-MAR-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	701.34	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1475677	20-MAR-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	332.56	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1475688	21-MAR-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	291.53	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1475686	21-MAR-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	740.03	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1475693	27-MAR-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	356.76	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1475691	27-MAR-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	329.39	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1477998	21-MAR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,578.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1431758	09-MAR-2017	HN - Stock in Hand	HN - Stock in Hand	990013	500192	Receipts Accrual	259.00	Liability
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1439112	14-MAR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	931.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1447432	21-MAR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	815.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1455368	27-MAR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	578.25	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP HARRIS EDUCATION	1444658	15-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144002	Educational Learning Resources (Not ICT equipment)	443.96	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1449738	01-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	981.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1459285	08-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,517.28	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1469123	14-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	941.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1478773	21-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	771.72	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1488732	28-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,347.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1494322	30-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	889.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1418940	07-MAR-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	8,898.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1466285	27-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	90.01	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1466285	27-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	90.01	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1466285	27-MAR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	90.01	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1466285	27-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	89.99	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	1489093	29-MAR-2017	Adult Social Care	Northstar Centre (Berwick)	300050	144049	Waste Disposal	808.63	Expense
Northumberland County Council	statistics.data.gov.uk	PIMORONI LTD	1447275	09-MAR-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1446591	02-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	305.58	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1447538	06-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	276.54	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1471305	29-MAR-2017	Adult Social Care	Blyth	306604	144052	Postage & Carriage	1,059.92	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1475713	13-MAR-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	1488685	24-MAR-2017	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1455579	03-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,483.44	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1455590	03-MAR-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	3,109.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1455595	06-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,975.15	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1455600	06-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,713.13	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1476681	21-MAR-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	3,109.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1476988	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,887.63	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1480358	23-MAR-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	2,878.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1480360	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,622.13	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1480362	23-MAR-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	3,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1489317	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,666.38	Asset
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1453894	02-MAR-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+	1458247	08-MAR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	4,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1453919	02-MAR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	4,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1453910	02-MAR-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+	1453985	02-MAR-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+	1453944	02-MAR-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+	1453939	02-MAR-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+	1453896	02-MAR-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+	1453934	02-MAR-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+	1453930	02-MAR-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+	1453927	02-MAR-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+	1454060	02-MAR-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+	1454041	02-MAR-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+	1454031	02-MAR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1454022	02-MAR-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+	1458249	08-MAR-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+	1453902	02-MAR-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+	1454017	02-MAR-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+	1453904	02-MAR-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+	1449908	01-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,762.64	Revenue
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1468562	14-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	350.68	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1468560	14-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	591.40	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1478004	21-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	936.58	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1478007	21-MAR-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	1485935	24-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	413.44	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1450882	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,743.20	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1450883	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,659.85	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1450884	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,773.05	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1450886	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,124.85	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1450888	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,646.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1450889	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,486.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1450890	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,365.72	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1450892	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,924.70	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1450894	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,959.44	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND COMMUNITY PARTNERSHIP	1455659	03-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	1484509	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	1484492	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	273.88	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	1484471	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	398.39	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	1450461	07-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	1467854	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,935.55	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND TOWN COUNCIL	1457599	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	PONTELAND TOWN COUNCIL	1485004	24-MAR-2017	Central Services	Cemetery Services Central	219300	144019	Cremation and Burial Fees	8,209.00	Expense
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	1464973	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	324.99	Asset
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	1474752	16-MAR-2017	Adult Social Care	LD West - LW1HI	306154	167007	Residential Care	4,301.11	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1456420	15-MAR-2017	Central Services	Corporate Finance	124050	140009	Furniture - not attached to buildings	588.15	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1456423	10-MAR-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	568.65	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1457174	30-MAR-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	257.65	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1464234	15-MAR-2017	Children's and Education Services	Administration - DCT	016507	140005	Equipment Rental	405.40	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1479949	30-MAR-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	759.52	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	1475477	17-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	18,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1370114	16-MAR-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	580.50	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1459489	08-MAR-2017	Housing Services	Homefinder	246160	143000	Printing & Stationery	994.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1464893	10-MAR-2017	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	6,076.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1467685	29-MAR-2017	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	846.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1476290	17-MAR-2017	Central Services	Electoral Registration	118001	144052	Postage & Carriage	623.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1476290	17-MAR-2017	Central Services	Democratic Services/Scrutiny	119001	143000	Printing & Stationery	5,495.69	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1476290	17-MAR-2017	Central Services	Information and Applications - Management	127200	143000	Printing & Stationery	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1476290	17-MAR-2017	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	31.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1476290	17-MAR-2017	Central Services	CPS IFM Repairs & Improvement	128023	143000	Printing & Stationery	4.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1476290	17-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	143000	Printing & Stationery	16.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1476290	17-MAR-2017	Highways and Transport Services	Design	202150	143000	Printing & Stationery	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1476290	17-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	144051	Advertising / Publicity	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1476290	17-MAR-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	143000	Printing & Stationery	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1476290	17-MAR-2017	Environmental and Regulatory Services	NEAT Team West	217300	143000	Printing & Stationery	56.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1476290	17-MAR-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	143000	Printing & Stationery	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1476290	17-MAR-2017	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1476290	17-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	8,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1476290	17-MAR-2017	Housing Services	Existing Stock	245068	143000	Printing & Stationery	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1449999	03-MAR-2017	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1450001	03-MAR-2017	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	1,778.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1476183	17-MAR-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1476183	17-MAR-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	143000	Printing & Stationery	717.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1476183	17-MAR-2017	Central Services	Electoral Registration	118001	144052	Postage & Carriage	5,779.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1476183	17-MAR-2017	Central Services	Democratic Services/Scrutiny	119001	143000	Printing & Stationery	240.00	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	1476183	17-MAR-2017	Central Services	Legal	120001	143000	Printing & Stationery	8.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1476183	17-MAR-2017	Central Services	Employee Services	125011	143000	Printing & Stationery	5,053.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1476183	17-MAR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	143000	Printing & Stationery	16.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1476183	17-MAR-2017	Highways and Transport Services	Transport Policy	202106	143000	Printing & Stationery	501.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1476183	17-MAR-2017	Highways and Transport Services	Design	202150	143000	Printing & Stationery	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1476183	17-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	143000	Printing & Stationery	52.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1476183	17-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	4,203.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1454524	29-MAR-2017	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	1,388.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1457200	07-MAR-2017	Children's and Education Services	Business and Operations Support	012033	144002	Educational Learning Resources (Not ICT equipment)	1,270.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1465081	10-MAR-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	6,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1465083	10-MAR-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1466528	13-MAR-2017	Children's and Education Services	Business and Operations Support	012033	144002	Educational Learning Resources (Not ICT equipment)	2,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1466529	13-MAR-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	996.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1466530	13-MAR-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	2,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1474376	16-MAR-2017	Housing Services	General Management	501060	143000	Printing & Stationery	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1475904	20-MAR-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	6,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1477186	20-MAR-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	1,832.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1488003	28-MAR-2017	Housing Services	Blyth North and Cramlington	550060	146004	Members Training	388.80	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1482723	23-MAR-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1469643	15-MAR-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	-608.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	1417499	01-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	252.21	Liability
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1451019	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1451022	02-MAR-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	PREMIER BUS AND COACH LIMITED	1451036	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,525.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1451150	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1451168	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1451187	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1451194	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1454414	03-MAR-2017	Housing Services	Blyth North and Cramlington	550060	135000	Travel Allowances - Staff	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	1471156	15-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,376.59	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	1471157	15-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,146.60	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	1471158	15-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,376.59	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	1471159	15-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,299.93	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	1471160	15-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,376.59	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	1471161	15-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,299.93	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	1471162	15-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,376.59	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	1471163	15-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,376.59	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	1471164	15-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,299.93	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	1471165	15-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,376.59	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	1471166	15-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,299.93	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	1471167	15-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,376.59	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1454813	06-MAR-2017	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	313.22	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1478638	21-MAR-2017	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	820.34	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1484957	24-MAR-2017	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	766.64	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	1447064	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	949.76	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	1488326	28-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,365.28	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1425634	07-MAR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	862.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1434352	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,170.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1431447	08-MAR-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	140000	Equipment	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1430971	08-MAR-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	1430953	08-MAR-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1430970	08-MAR-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	1430939	08-MAR-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1430939	08-MAR-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	1437986	13-MAR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	862.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1457756	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1464606	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1465122	27-MAR-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1465124	27-MAR-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1465200	27-MAR-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	1,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1471277	27-MAR-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	140000	Equipment	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1465892	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1467406	27-MAR-2017	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1479373	22-MAR-2017	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	436.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1450855	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,085.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1450795	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense

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Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1450780	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,085.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1450799	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1450851	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,085.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1450807	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1450811	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1450802	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1450808	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1454399	03-MAR-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1454400	03-MAR-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1454838	03-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1454839	03-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2,055.20	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1454840	03-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1454842	03-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,553.60	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1454843	03-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1454845	03-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1450824	01-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1450827	10-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1450853	07-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1450831	10-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1450854	07-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1451526	02-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1451527	02-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	1494540	30-MAR-2017	Adult Social Care	Tynedale House Residential OP	300252	118001	Refuse Collection	2,363.88	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	1467363	13-MAR-2017	Highways and Transport Services	Laboratory	202200	118001	Refuse Collection	342.28	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1434652	13-MAR-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	1474821	16-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,737.11	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1474821	16-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,786.22	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1474821	16-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,049.11	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1474156	16-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	3,411.33	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1474426	16-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	615.38	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1459449	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,568.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1487550	27-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	729.12	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1467889	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,401.68	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCE AND PRINCESS DAY CARE	1459421	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	959.76	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCE AND PRINCESS DAY CARE	1467822	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	777.48	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	1484424	28-MAR-2017	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	596.77	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	1484437	28-MAR-2017	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	871.71	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	1477252	27-MAR-2017	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	1477253	27-MAR-2017	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	649.32	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	1477255	27-MAR-2017	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	4,604.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1449867	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1449870	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,665.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1449873	07-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1449865	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1495616	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,369.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1495618	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,553.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1495620	31-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,277.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1495622	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY TRAINING SERVICES LTD	1451245	27-MAR-2017	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMOTING POSITIVE CONTACT	1456564	06-MAR-2017	Children's and Education Services	Berwick FACT	016017	180004	S17/ Prevention Childcare Costs	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1466918	13-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,463.61	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1466919	13-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,463.61	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1466920	13-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,463.61	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1466921	13-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,463.61	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1466922	13-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,463.61	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1466923	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,463.61	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1466924	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,463.61	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	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1474190	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1474191	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1474192	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1474193	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1474194	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,477.38	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1474195	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1474196	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1474197	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1474198	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1474199	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,477.38	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1474200	16-MAR-2017	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1474201	16-MAR-2017	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1474202	16-MAR-2017	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1474203	16-MAR-2017	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1474204	16-MAR-2017	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1474205	16-MAR-2017	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1474206	16-MAR-2017	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1474207	16-MAR-2017	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1474208	16-MAR-2017	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,477.38	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1474209	16-MAR-2017	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	5,477.38	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1486338	24-MAR-2017	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,877.76	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1486338	24-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	834.56	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1486014	27-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	433.44	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1486339	24-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,095.36	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1472767	16-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-991.94	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1472767	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,911.34	Asset
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1488833	28-MAR-2017	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	2,036.35	Expense
Northumberland County Council	statistics.data.gov.uk	PRO FIRE SYSTEMS LTD	1449125	27-MAR-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1479135	21-MAR-2017	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	1,308.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1478071	30-MAR-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1478072	30-MAR-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1486433	30-MAR-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1486436	30-MAR-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1486434	30-MAR-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1486437	30-MAR-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	1,491.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1486438	30-MAR-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1487459	30-MAR-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	835.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1487436	30-MAR-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	535.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1487437	30-MAR-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1488656	30-MAR-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1488674	30-MAR-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1495605	31-MAR-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1484523	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1450469	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1450471	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	795.00	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	PTS GROUP LTD	1466615	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	731.36	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1464434	27-MAR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,049.22	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1464435	27-MAR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,226.86	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1476027	29-MAR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	346.15	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1471678	29-MAR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,070.94	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1471679	28-MAR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,026.65	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1471680	29-MAR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,225.38	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1471681	29-MAR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,204.33	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1486208	30-MAR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,119.58	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1486210	31-MAR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,212.14	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1486211	31-MAR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,080.97	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1444593	16-MAR-2017	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1444588	16-MAR-2017	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1488435	28-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.94	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1488436	28-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	341.70	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1488437	28-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	501.61	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1488438	28-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	300.25	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1488439	28-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	700.40	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1488547	28-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	383.16	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1488440	28-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	300.25	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1488441	28-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1488442	28-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	383.16	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1488476	28-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	309.93	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1488477	28-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	330.94	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1488480	28-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	551.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1488483	28-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	267.90	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1488485	28-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	267.90	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1440812	15-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1440816	15-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1450535	07-MAR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	625.80	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1450561	03-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	4,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1450557	03-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,568.72	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1450555	03-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1469395	14-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1469401	14-MAR-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	1469398	14-MAR-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	1469399	14-MAR-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	1469400	14-MAR-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	1469402	14-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1471102	15-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1471100	15-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1471106	21-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1471145	21-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,793.25	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1471398	21-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1471105	15-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	991.25	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1476829	20-MAR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	696.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1476835	20-MAR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	538.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1495206	31-MAR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,461.83	Expense
Northumberland County Council	statistics.data.gov.uk	P R HUBBARD	1447197	06-MAR-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 & P ASSOCIATES	1467271	13-MAR-2017	Central Services	Commercial Team	125045	144025	Professional Services	3,126.14	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENSBURY SHELTERS LTD	1416332	10-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,041.00	Asset
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	1494594	30-MAR-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	QUEEN ELIZABETH HIGH SCHOOL	1475763	17-MAR-2017	Children's and Education Services	Business and Administration Curriculum	012032	113001	Casual hire of facilities	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1464722	09-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	57,025.64	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1464722	09-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,333.33	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1480406	22-MAR-2017	Children's and Education Services	Inclusion	017009	144015	Recharge for Alternative Services	5,902.50	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1489022	28-MAR-2017	Children's and Education Services	Inclusion	017009	144015	Recharge for Alternative Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1495576	31-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	12,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1495576	31-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,230.77	Expense
Northumberland County Council	statistics.data.gov.uk	RACHAEL GREEVES - CHILDMINDER	1467797	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	256.22	Expense
Northumberland County Council	statistics.data.gov.uk	RAFA ROTHBURY HOUSE	1493630	29-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAMSHAW TRANSPORT LIMITED	1451108	02-MAR-2017	Children's and Education Services	Berwick FACT	016017	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1459456	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	9,725.94	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1467836	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,415.92	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	1459444	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds)	024022	166000	Other Contributions	3,349.58	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494258	30-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494260	30-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,267.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494259	30-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,507.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494262	30-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,047.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494127	30-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494263	30-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494265	30-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494276	30-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,759.54	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494267	30-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494346	30-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,249.86	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494368	30-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,516.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494347	30-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1469636	15-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	266.88	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494403	30-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1477177	20-MAR-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494363	30-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,336.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494350	30-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	671.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494348	30-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	805.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494400	30-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494099	30-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494097	30-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494251	30-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494253	30-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494397	30-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494413	30-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,370.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494474	30-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494501	30-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494565	30-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1454940	03-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	848.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494566	30-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494569	30-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,404.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494572	30-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1454939	03-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,448.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494634	30-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1451248	02-MAR-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1453889	02-MAR-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	682.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1453938	02-MAR-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1453937	02-MAR-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,599.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1451632	02-MAR-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	947.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1451586	02-MAR-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1454522	03-MAR-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1451349	02-MAR-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1453868	02-MAR-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494638	30-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494651	30-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,196.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494652	30-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1495132	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,802.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1477114	20-MAR-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1495134	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,569.52	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1495135	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	614.10	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1454883	03-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,091.84	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1456179	06-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	285.12	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1495136	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,521.03	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1495137	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1467662	14-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	397.68	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1456178	06-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	285.84	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1495122	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,107.76	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1495123	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1455707	03-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494095	30-MAR-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1495598	31-MAR-2017	Receipts	Receipts	990320	500211	Journal Error Suspense	540.00	Asset
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1467139	13-MAR-2017	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1477721	21-MAR-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	116001	Premises Security	708.75	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1477723	21-MAR-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	116001	Premises Security	1,356.75	Expense
Northumberland County Council	statistics.data.gov.uk	REBECCA SUTTLE (BARRISTER)	1459064	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	575.00	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	REBECCA SUTTLE (BARRISTER)	1459095	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	REBECCA SUTTLE (BARRISTER)	1459105	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	REBECCA SUTTLE (BARRISTER)	1459102	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDCAR AND CLEVELAND BOROUGH COUNCIL	1444660	20-MAR-2017	Environmental and Regulatory Services	Public Protection Technical	232500	145003	Computer software	2,082.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Children's and Education Services	Early Years Team	009007	133000	Public Transport Fares	734.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Children's and Education Services	Equalities and Schools	010061	113001	Casual hire of facilities	101.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Children's and Education Services	Equalities and Schools	010061	133000	Public Transport Fares	295.07	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Children's and Education Services	SORTED	011060	133000	Public Transport Fares	182.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	297.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Children's and Education Services	Leaving Care Payments	016011	181001	Other Placement Costs	49.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	188.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	1,919.69	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	-36.73	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	56.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	75.21	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	22.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	143.11	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	118.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Children's and Education Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	126.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	318.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Children's and Education Services	Kyloe House	017010	113001	Casual hire of facilities	265.02	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Children's and Education Services	Kyloe House	017010	133000	Public Transport Fares	3,530.37	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Children's and Education Services	Kyloe House	017010	181002	Other Leaving Care Payments	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	188.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	123.29	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	379.23	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Children's and Education Services	School Organisation & Planning	022110	133000	Public Transport Fares	490.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Children's and Education Services	Children's Contract Team	024002	133000	Public Transport Fares	-135.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Children's and Education Services	Business Support Team	024004	133000	Public Transport Fares	-40.37	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Children's and Education Services	Safeguarding Unit	025000	133000	Public Transport Fares	148.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Children's and Education Services	Safeguarding & Education Performance	025004	133000	Public Transport Fares	316.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Environmental and Regulatory Services	Safer Communities Unit	029220	133000	Public Transport Fares	230.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	150.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	724.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	468.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Fire and Rescue Services	Learning and Development and HR	030205	113001	Casual hire of facilities	917.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Public Health	Public Health Service	035000	113001	Casual hire of facilities	109.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Public Health	Public Health Service	035000	133000	Public Transport Fares	453.79	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Central Services	Corporate Policy	100001	133000	Public Transport Fares	583.43	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Central Services	External Funding	105010	133000	Public Transport Fares	114.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	585.57	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Central Services	Office Services	115002	113001	Casual hire of facilities	146.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Central Services	Legal	120001	133000	Public Transport Fares	134.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Planning Services	Director of Planning, Economy and Housing	123000	113001	Casual hire of facilities	493.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Planning Services	Director of Planning, Economy and Housing	123000	133000	Public Transport Fares	873.41	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Central Services	Procurement	125040	113001	Casual hire of facilities	143.88	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Central Services	Procurement	125040	133000	Public Transport Fares	1,017.41	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	479.49	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Central Services	Information and Applications - Management	127200	113001	Casual hire of facilities	143.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Central Services	Information and Applications - Management	127200	133000	Public Transport Fares	72.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Central Services	CPS Business and Change	128021	133000	Public Transport Fares	156.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	113001	Casual hire of facilities	46.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	81.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	133000	Public Transport Fares	347.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Environmental and Regulatory Services	Waste Management Services	225100	133000	Public Transport Fares	68.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Planning Services	Conservation	229250	133000	Public Transport Fares	14.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	275.69	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Planning Services	Development Services - Admin	240000	133000	Public Transport Fares	186.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	223.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	555.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Housing Services	Housing Access	246100	133000	Public Transport Fares	29.11	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Cultural and Related Services	County Library Service	252020	133000	Public Transport Fares	38.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Adult Social Care	Training Adult Services	300500	133000	Public Transport Fares	75.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	113001	Casual hire of facilities	62.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	133000	Public Transport Fares	62.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1480006	27-MAR-2017	Housing Services	Blyth North and Cramlington	550060	133000	Public Transport Fares	71.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1469624	15-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	336.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1469621	15-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1469623	15-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDWAY NETWORKS	1446460	22-MAR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	10,724.00	Expense
Northumberland County Council	statistics.data.gov.uk	RED BOX RECORDERS LTD	1431471	14-MAR-2017	Central Services	Cramlington Contact Centre	255240	145003	Computer software	2,185.40	Expense
Northumberland County Council	statistics.data.gov.uk	REMPLOY LTD	1477756	21-MAR-2017	Children's and Education Services	Employment Coach Team	010029	101100	Staff Training & Development	2,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	1481190	23-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,239.28	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	1481191	23-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,014.92	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1464451	09-MAR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1478009	21-MAR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1490632	29-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1455385	03-MAR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1464432	09-MAR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1485932	24-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1485879	24-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1464420	09-MAR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1464431	09-MAR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1478008	21-MAR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1454841	03-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1464457	09-MAR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1464423	09-MAR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1455394	03-MAR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1455395	03-MAR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	332.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1476030	17-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1455393	03-MAR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	REO FLOORCRAFT LTD	1466629	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,270.00	Expense
Northumberland County Council	statistics.data.gov.uk	REP-BUILD LIMITED	1465120	16-MAR-2017	Receipts	Receipts	990320	500211	Journal Error Suspense	1,173.15	Asset
Northumberland County Council	statistics.data.gov.uk	RESTORATIVE SOLUTIONS CIC	1449745	01-MAR-2017	Children's and Education Services	Youth Justice	011055	113001	Casual hire of facilities	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORATIVE SOLUTIONS CIC	1476695	27-MAR-2017	Children's and Education Services	Youth Justice	011055	101100	Staff Training & Development	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	1467135	13-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	35,205.58	Asset
Northumberland County Council	statistics.data.gov.uk	RIBA ENTERPRISES LTD	1457965	21-MAR-2017	Central Services	CPS IFM Repairs & Improvement	128023	140014	Books, Publications and Media	278.40	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD MCKINLAY FLOORING LTD	1464616	15-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	775.00	Asset
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1451279	02-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	1,003.76	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1453973	02-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,284.60	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1494305	30-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,698.06	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1486015	30-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	-322.64	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1481431	30-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	-1,055.76	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1494306	30-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,636.52	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1453974	02-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	916.76	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1486291	30-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	916.76	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	1479926	27-MAR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	5,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICS	1467504	14-MAR-2017	Central Services	CPS Estates Strategy	128020	101100	Staff Training & Development	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICS	1430960	02-MAR-2017	Central Services	CPS Estates Strategy	128020	148003	Service Subscriptions	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIGHT-TRAK LIMITED	1449179	01-MAR-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	26,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIGHT-TRAK LIMITED	1470260	15-MAR-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RISEDALE REST HOME LTD	1456595	06-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	RISEDALE REST HOME LTD	1456596	06-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1495302	31-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1495301	31-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	490.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1485755	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,764.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1485759	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,352.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1477622	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,528.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1477623	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1477632	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,528.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1477634	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1477640	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1477643	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,528.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1477646	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1477648	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,352.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1477649	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	588.00	Asset
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	1484518	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	575.00	Expense

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Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1468485	14-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	728.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1468487	14-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,062.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1468489	14-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,261.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1468491	14-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,261.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1477945	21-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	325.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1477922	21-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	302.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1477925	21-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	302.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1477928	21-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	859.34	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1477936	21-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1477944	21-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	868.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1477952	21-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	815.13	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1477947	21-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1477941	21-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	519.14	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1477951	21-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	469.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1477926	21-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	346.53	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1477929	21-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	474.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1477913	21-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	712.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1477935	21-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1477918	21-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	308.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1477923	21-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	956.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1477943	21-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1477953	21-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,070.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1477959	21-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,383.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1477979	21-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	22,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1487060	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	274.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1487044	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1487048	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	612.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1487040	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	632.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1487066	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	309.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1487057	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	761.82	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1487244	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	72,714.90	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1490336	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	91,297.85	Asset
Northumberland County Council	statistics.data.gov.uk	ROBINSON LOW FRANCIS LLP	1476804	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	1479721	22-MAR-2017	Highways and Transport Services	Parking Administration	207300	143000	Printing & Stationery	5,734.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	1466487	13-MAR-2017	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	144003	School Trips and Educational Visits	398.67	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	1478013	21-MAR-2017	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	1,421.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	1478014	21-MAR-2017	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	-355.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1454974	03-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1455340	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGER KENNINGTON CONSULTING	1455898	03-MAR-2017	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	1,153.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1450735	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,458.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1450738	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1450753	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1478835	21-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,004.46	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1486187	24-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,944.78	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1469102	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	-1,054.14	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1469104	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	9,908.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1469104	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	11,595.49	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1469104	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,204.42	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1469104	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,352.07	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1469104	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,196.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1469106	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	-1,155.90	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1469106	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-140.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1469108	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,881.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1469110	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	6,605.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1469110	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,014.87	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1469110	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,407.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1469110	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,019.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1469110	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,098.22	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1469112	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,370.63	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1469114	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,264.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1469114	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	401.79	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1469116	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	6,605.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1469116	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,302.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1469116	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,302.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1469116	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,302.96	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1469116	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,056.21	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1469116	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,196.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1474238	16-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,946.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1455683	03-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	261.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1486185	24-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	-1,296.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1476453	17-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	983.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1476454	17-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,014.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1486188	24-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-2,566.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1467039	13-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,322.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1467039	13-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,207.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1453994	02-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,318.90	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1453994	02-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,418.46	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1467034	13-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,267.54	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1467035	13-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,815.59	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1467036	13-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,815.59	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1467037	13-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,987.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1467038	13-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,525.05	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1427922	02-MAR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1446996	09-MAR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1446999	16-MAR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1456448	22-MAR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	565.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	1470780	15-MAR-2017	Housing Services	Overpayments	126053	144029	Debt Collection Services	261.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	1494402	30-MAR-2017	Housing Services	Overpayments	126053	144029	Debt Collection Services	316.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	1477693	21-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	615.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	1459413	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	576.14	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	1467878	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,061.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1479845	22-MAR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1451093	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1451096	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1451101	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1451141	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,906.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1451105	02-MAR-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	1451107	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1451143	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,059.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1451110	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1451116	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1451119	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,786.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1451123	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1464619	09-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1464574	09-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1464614	09-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1464244	09-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1464615	09-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,583.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1464337	10-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,646.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1464539	09-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,674.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1488757	28-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,087.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1488757	28-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,362.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1477450	20-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1487397	27-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1477451	20-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1487398	27-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL BRITISH LEGION ASHINGTON BRANCH	1476165	17-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1471764	16-MAR-2017	Adult Social Care	Adult Services - County Hall	306606	144052	Postage & Carriage	1,243.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1490287	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	696.38	Asset
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1454030	02-MAR-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	70.02	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1454030	02-MAR-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	46.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1454030	02-MAR-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	2,685.91	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1454030	02-MAR-2017	Central Services	Recovery	126033	144052	Postage & Carriage	340.78	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1454030	02-MAR-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,059.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1454030	02-MAR-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	87.93	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1454030	02-MAR-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	161.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1471307	22-MAR-2017	Housing Services	General Management	501060	144052	Postage & Carriage	1,014.81	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1484885	24-MAR-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	119.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1484885	24-MAR-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	21.85	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1484885	24-MAR-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	932.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1484885	24-MAR-2017	Central Services	Recovery	126033	144052	Postage & Carriage	37.93	Expense

Authority		Vendor Name	Invoice 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	1484885	24-MAR-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	404.10	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1484885	24-MAR-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	64.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1484885	24-MAR-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	122.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1475996	17-MAR-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	111.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1475996	17-MAR-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	150.31	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1475996	17-MAR-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	1,539.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1475996	17-MAR-2017	Central Services	Recovery	126033	144052	Postage & Carriage	238.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1475996	17-MAR-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	944.39	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1475996	17-MAR-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	90.26	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1475996	17-MAR-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	111.47	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1479719	22-MAR-2017	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,012.57	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1494873	31-MAR-2017	Housing Services	Housing Special	501075	144052	Postage & Carriage	1,102.98	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1477490	20-MAR-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	131.81	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1477490	20-MAR-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	51.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1477490	20-MAR-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	1,173.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1477490	20-MAR-2017	Central Services	Recovery	126033	144052	Postage & Carriage	745.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1477490	20-MAR-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,197.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1477490	20-MAR-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	75.05	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1477490	20-MAR-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	92.94	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1488286	28-MAR-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	100.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1488286	28-MAR-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	316.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1488286	28-MAR-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	3,193.59	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1488286	28-MAR-2017	Central Services	Recovery	126033	144052	Postage & Carriage	176.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1488286	28-MAR-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	739.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1488286	28-MAR-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	117.91	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1488286	28-MAR-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	120.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1486192	24-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1486192	24-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,313.19	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1486192	24-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,322.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1486192	24-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1486192	24-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,763.39	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1486193	24-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1486193	24-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,322.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1486193	24-MAR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	6,437.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1486193	24-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	13,491.69	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1486193	24-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,541.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1486191	24-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	42,128.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1486194	24-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,049.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL VOLUNTARY SERVICE	1466030	13-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL VOLUNTARY SERVICE	1486646	27-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	1450897	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	RTC SPORTS AND LEISURE CENTRE	1457180	07-MAR-2017	Children's and Education Services	Rural Team External Funding (formerly North Area External Funding)	011065	100508	Staff Recharges	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RTIC LTD	1454174	27-MAR-2017	Central Services	Commercial Team	125045	144025	Professional Services	13,738.50	Expense
Northumberland County Council	statistics.data.gov.uk	RTIC LTD	1454177	28-MAR-2017	Central Services	Commercial Team	125045	144025	Professional Services	12,577.50	Expense
Northumberland County Council	statistics.data.gov.uk	RUSH ELECTRICAL POWER AND DATA LIMITED	1454115	02-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,605.00	Asset
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	1457677	07-MAR-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	283.60	Revenue
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	1457284	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,022.08	Asset
Northumberland County Council	statistics.data.gov.uk	SAFESCAN	1477045	20-MAR-2017	Central Services	Cramlington One Stop Shop	255370	140000	Equipment	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE AND SURE FIRE PROTECTION	1495441	31-MAR-2017	Highways and Transport Services	Berwick Salt Store	200920	110001	Building Maintenance - Structural - Unplanned	875.50	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1476553	17-MAR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	641.43	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1476553	17-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	160.36	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1476554	17-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,415.67	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1477407	20-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	984.27	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1477408	20-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	-357.85	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1469115	14-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	262.64	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1469117	14-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,275.28	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1469119	14-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,700.56	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1469121	14-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1478755	21-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,110.21	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1478755	21-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	277.55	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1477409	20-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,110.21	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1477409	20-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	277.55	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1478756	21-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	262.64	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1478757	21-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,275.28	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1478758	21-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,700.56	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1478759	21-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,101.00	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	SAFE HANDS HOME CARE	1486294	24-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	560.05	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1486294	24-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	140.01	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1478760	21-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	300.06	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1486295	24-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	437.50	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1478761	21-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.12	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1478762	21-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	737.74	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1478763	21-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,329.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1477410	20-MAR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1477410	20-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1481377	23-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1487389	27-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	312.52	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1451495	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1452199	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1451841	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	796.50	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1464919	10-MAR-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	1464925	10-MAR-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	1464921	10-MAR-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	1464926	10-MAR-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	1450992	02-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	383.34	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1455657	03-MAR-2017	Central Services	Cemetery Services Central	219300	110003	Repair and Maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1450936	01-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	266.40	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1450997	02-MAR-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	1464557	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,996.30	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1489061	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	447.23	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1489059	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDY JOHNSON (ELECTRICAL CONTRACTOR)	1451011	27-MAR-2017	Environmental and Regulatory Services	Pollution Control & Aftercare	225120	144047	Pollution Control	766.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAPPHIRE TECHNOLOGIES LIMITED	1448449	27-MAR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	12,987.64	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH CARTER (CHILDMINDER)	1467817	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	647.71	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH TAYLOR (CHILDMINDER)	1459401	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	383.63	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH TAYLOR (CHILDMINDER)	1467800	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	269.70	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1459713	08-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	39,447.98	Asset
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1454193	02-MAR-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	7,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1464975	10-MAR-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	4,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	1449985	16-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	286.43	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1470859	15-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	4,613.90	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1469723	15-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	2,724.84	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1469702	15-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	4,613.90	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1450079	01-MAR-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	922.78	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1464377	09-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,940.32	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1464379	09-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7,882.72	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1464379	09-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1464381	09-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,382.72	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1478849	21-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,293.26	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1478849	21-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,361.61	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1478851	21-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,654.87	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1478854	21-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,869.28	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1456984	07-MAR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,979.06	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1456987	07-MAR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,003.36	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1456989	07-MAR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,205.04	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1456991	07-MAR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,180.40	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1456999	22-MAR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,921.97	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1457001	30-MAR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,774.85	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1469718	15-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,053.48	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1487829	28-MAR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,720.72	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT AND CO	1477799	22-MAR-2017	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	2,310.09	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1464445	09-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,298.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1464448	09-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1464447	09-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1464446	09-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1468347	14-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1464444	09-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,161.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1468513	14-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	18,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1487071	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1487051	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1487069	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	270.00	Expense

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Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1487049	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1487047	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	373.75	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1487063	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	895.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1454849	03-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	358.60	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1487944	28-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	280.74	Expense
Northumberland County Council	statistics.data.gov.uk	SCREWFIX DIRECT	1488014	28-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	320.78	Expense
Northumberland County Council	statistics.data.gov.uk	SCREWFIX DIRECT	1435323	14-MAR-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	273.07	Expense
Northumberland County Council	statistics.data.gov.uk	SCREWFIX DIRECT	1488269	28-MAR-2017	Fire and Rescue Services	Community Safety Academy	029100	140008	Smoke Alarms	270.84	Expense
Northumberland County Council	statistics.data.gov.uk	SEAHOUSES DEVELOPMENT TRUST	1484699	23-MAR-2017	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	9,749.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PANTOMIME SOCIETY	1476349	17-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1459399	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	286.91	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1467815	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	592.41	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1482048	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	356.46	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1481944	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,172.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1484530	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	2,947.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1484486	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	517.77	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY COUNCIL	1478123	21-MAR-2017	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	4,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY COUNCIL	1478123	21-MAR-2017	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	29,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEB AND OLIVIA'S DEN	1471276	15-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1460087	08-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,975.50	Asset
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1466628	13-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1485931	24-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1468391	29-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1468389	29-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1479798	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-525.73	Asset
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1486432	24-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,196.19	Asset
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1479427	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,594.92	Asset
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1479507	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,993.65	Asset
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1479763	22-MAR-2017	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	899.28	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1479796	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	455.89	Asset
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1414196	02-MAR-2017	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1415477	06-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,993.65	Asset
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1422890	06-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	398.73	Asset
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1426741	09-MAR-2017	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1427132	10-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,993.65	Asset
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1427947	13-MAR-2017	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	940.78	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1435334	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	398.73	Asset
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1438845	16-MAR-2017	Central Services	Procurement	125040	144025	Professional Services	1,246.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1449665	21-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	398.73	Asset
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1446859	23-MAR-2017	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1448534	27-MAR-2017	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	954.62	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1457687	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	398.73	Asset
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1457689	31-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,993.65	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	1454372	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,366.80	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	1454376	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,340.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	1438727	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	659.95	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	1438725	13-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	452.25	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	1438724	13-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	653.25	Asset
Northumberland County Council	statistics.data.gov.uk	SEND TO LEARN	1467821	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	729.12	Expense
Northumberland County Council	statistics.data.gov.uk	SETFORDS SOLICITORS	1487154	27-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SETON	1417750	06-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	490.00	Asset
Northumberland County Council	statistics.data.gov.uk	SETON	1434323	14-MAR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	560.75	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1487488	27-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	4,358.44	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1487489	27-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	50,520.42	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1459097	08-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	131000	Transport Related Recharges	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1472284	16-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-366.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1472284	16-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,026.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1464599	09-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-317.84	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1464599	09-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,496.27	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1479983	22-MAR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-485.92	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1479983	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,345.08	Asset
Northumberland County Council	statistics.data.gov.uk	SHAWWELL BUSINESS CENTRE LTD	1481476	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,794.36	Asset
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	1454155	29-MAR-2017	Central Services	County Elections	118005	143000	Printing & Stationery	3,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	1454157	29-MAR-2017	Central Services	County Elections	118005	143000	Printing & Stationery	548.25	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	SHERRIFF AMENITY	1429240	02-MAR-2017	Environmental and Regulatory Services	NEAT Team West		217300	167016	Trees and shrubs	380.06	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1459405	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000		Other Contributions	450.03	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1467848	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000		Other Contributions	2,463.61	Expense
Northumberland County Council	statistics.data.gov.uk	SHIRAZ AKOO LTD	1486189	27-MAR-2017	Adult Social Care	D.O.L's	303253	144025		Professional Services	327.20	Expense
Northumberland County Council	statistics.data.gov.uk	SHOO FLY PUBLISHING	1426768	06-MAR-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005		Pupil Premium Grant Payments	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOO FLY PUBLISHING	1444646	15-MAR-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005		Pupil Premium Grant Payments	26,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOO FLY PUBLISHING	1494407	30-MAR-2017	Central Services	School Broadband SLA	010251	145003		Computer software	6,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	1476145	31-MAR-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	140005		Equipment Rental	421.20	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNATURE LTD	1445845	13-MAR-2017	Central Services	A69 Northumberland	200560	132001		Plant Hire	505.80	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNATURE LTD	1494057	30-MAR-2017	Central Services	A69 Northumberland	200560	140016		Highways Materials	845.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON PICKLES (BARRISTER)	1489035	28-MAR-2017	Central Services	Legal	120001	194000		Legal Advice - External	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SINE CONSULTING	1488652	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133		CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SINE CONSULTING	1457737	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133		CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIRSIDYNIX LIMITED	1444680	21-MAR-2017	Central Services	Information and Applications - Management	127200	145003		Computer software	28,718.59	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1471705	16-MAR-2017	Housing Services	Housing Maintenance	550130	140017		Consumable Materials	3,486.12	Expense
Northumberland County Council	statistics.data.gov.uk	SITEXORBIS LIMITED	1455787	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017		Consumable Materials	344.57	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	1465893	10-MAR-2017	Highways and Transport Services	Maintenance - West	200240	132001		Plant Hire	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	1465894	10-MAR-2017	Highways and Transport Services	Maintenance - West	200240	132001		Plant Hire	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	1458178	22-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001		Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKID CAR NORTH EAST	1494227	30-MAR-2017	Central Services	Business Improvement Team	128026	101100		Staff Training & Development	3,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKID CAR NORTH EAST	1494247	30-MAR-2017	Central Services	Business Improvement Team	128026	101100		Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1454188	02-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025		Professional Services	12,528.25	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1488765	28-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025		Professional Services	15,809.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1476689	17-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166004		Fees and Expenses	1,185.75	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1468773	14-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	110000		Building Maintenance - Structural - Planned	376.53	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1468755	14-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000		Building Maintenance - Structural - Planned	380.38	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1468756	14-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000		Building Maintenance - Structural - Planned	271.81	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1468758	14-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000		Building Maintenance - Structural - Planned	545.93	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1468731	14-MAR-2017	Central Services	Council Offices Berwick - Running Costs	294954	110000		Building Maintenance - Structural - Planned	353.43	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1468733	14-MAR-2017	Central Services	The Maltings	294964	110000		Building Maintenance - Structural - Planned	263.34	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1478601	21-MAR-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110000		Building Maintenance - Structural - Planned	324.17	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1454769	03-MAR-2017	Central Services	NCC Property Maintenance	128151	140017		Consumable Materials	890.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1476035	17-MAR-2017	Central Services	NCC Property Maintenance	128151	140017		Consumable Materials	10,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1454761	03-MAR-2017	Central Services	NCC Property Maintenance	128151	140017		Consumable Materials	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1454760	03-MAR-2017	Central Services	NCC Property Maintenance	128151	140017		Consumable Materials	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1464438	09-MAR-2017	Central Services	NCC Property Maintenance	128151	140017		Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1467229	13-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133		CIP - land and Buildings	598.00	Asset
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1477949	21-MAR-2017	Central Services	NCC Property Maintenance	128151	140017		Consumable Materials	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1477950	21-MAR-2017	Central Services	NCC Property Maintenance	128151	140017		Consumable Materials	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1477924	21-MAR-2017	Central Services	NCC Property Maintenance	128151	140017		Consumable Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1487046	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017		Consumable Materials	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMITH BROS & WEBB LIMITED	1454116	03-MAR-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003		Repair and Maintenance	2,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	SNAP ON DIAGNOSTICS UK	1451407	23-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	140004		Equipment Maintenance	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOFTWARE SOLUTIONS (WARWICK) LTD	1475729	29-MAR-2017	Children's and Education Services	Business and Operations Support	012033	140002		Specialist Equipment for Service Provision	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR CAPTURE TECHNOLOGIES LTD	1494719	30-MAR-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	1494719	30-MAR-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	1457739	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171		CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOLEHAWK LTD	1459218	08-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006		Care Homes with Nursing	6,578.02	Expense
Northumberland County Council	statistics.data.gov.uk	SOLEHAWK LTD	1477355	20-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006		Care Homes with Nursing	3,594.96	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1459318	08-MAR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008		Homecare	2,706.00	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1459318	08-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008		Homecare	2,718.30	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1495345	31-MAR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008		Homecare	2,995.93	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1495345	31-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008		Homecare	3,009.55	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1446452	06-MAR-2017	Highways and Transport Services	Maintenance - South East	200220	167021		Waste Disposal	927.20	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1446445	13-MAR-2017	Highways and Transport Services	Maintenance - South East	200220	167021		Waste Disposal	780.80	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1457880	20-MAR-2017	Highways and Transport Services	Maintenance - South East	200220	167021		Waste Disposal	1,174.08	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1457878	27-MAR-2017	Highways and Transport Services	Maintenance - South East	200220	167021		Waste Disposal	859.04	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	1481017	23-MAR-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001		Recharges	591.48	Revenue
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	1458163	08-MAR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001		Vehicle Repairs and maintenance	443.82	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	1479865	22-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001		Vehicle Repairs and maintenance	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	1486446	24-MAR-2017	Environmental and Regulatory Services	Feed Hygiene	231545	162000		Payments to Other Local Authorities	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE NHS FOUNDATION TRUST	1459485	23-MAR-2017	Public Health	Sexual Health Services	035071	144034		Commissioned Services	4,528.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1438284	16-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007		Residential Care	-1,175.89	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1475708	17-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,487.49	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1475708	17-MAR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	6,268.43	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1475708	17-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,186.08	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1474172	16-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	268.60	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1474173	16-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,159.01	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1474173	16-MAR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	6,675.34	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1474173	16-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,160.34	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1474173	16-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,098.22	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1475478	17-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	-1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1474174	16-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,159.01	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1474174	16-MAR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,262.41	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1474174	16-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	235.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1468975	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	-1,301.86	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1468973	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,600.72	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1466917	13-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,595.64	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1451493	02-MAR-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	1451492	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1450446	03-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1451481	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1450448	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1449484	01-MAR-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	14,364.42	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1449485	01-MAR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,775.38	Expense
Northumberland County Council	statistics.data.gov.uk	SPATIAL GEOMATICS LTD	1416207	06-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	640.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPATIAL GEOMATICS LTD	1447754	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	395.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPATIAL GEOMATICS LTD	1447756	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPATIAL GEOMATICS LTD	1450985	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	395.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPEC	1477180	20-MAR-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	541.50	Expense
Northumberland County Council	statistics.data.gov.uk	SPEEDINGS LTD	1440407	20-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	361.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPENCE & DOWER	1458356	08-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,606.90	Asset
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1429058	08-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1477692	21-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,230.70	Expense
Northumberland County Council	statistics.data.gov.uk	SPIRIT BUSES LTD	1491908	29-MAR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,565.52	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	1487551	27-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	585.90	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	1467870	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,491.16	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL ROVERS FC	1476778	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPLINTER GROUP	1476156	17-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,544.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	1468981	14-MAR-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	1466929	13-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,124.36	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	1457940	08-MAR-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	181000	Client Transport	1,579.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	1495698	31-MAR-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	181000	Client Transport	1,816.77	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	1454517	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	1495546	31-MAR-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	SPRUE AEGIS PLC	1464708	27-MAR-2017	Fire and Rescue Services	Community Safety Academy	029100	140008	Smoke Alarms	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	1474944	17-MAR-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	1,378.51	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	1486553	24-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,287.62	Asset
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	1486552	24-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.85	Asset
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1416258	01-MAR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,794.29	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1416064	02-MAR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,682.98	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1457827	09-MAR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,361.04	Expense
Northumberland County Council	statistics.data.gov.uk	STAKEFORD AND BOMARSUND SOCIAL WELFARE	1471292	15-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	7,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1459436	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,971.66	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1467846	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,138.32	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	1478090	21-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	372.20	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY F CUTTER LTD	1435146	06-MAR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	550.67	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY SECURITY SOLUTIONS	1494342	30-MAR-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	5,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1449945	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,141.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1449946	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,316.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1449947	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,351.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1449948	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1449941	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1449942	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1449943	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1449944	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANNAH LIFTS (CONTRACTS) LTD	1416212	01-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,425.00	Asset
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1454417	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1454418	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1454821	03-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1453998	02-MAR-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	803.20	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1456521	06-MAR-2017	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	834.96	Expense
Northumberland County Council	statistics.data.gov.uk	STATEX COLOUR PRINT	1471047	15-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	744.00	Asset
Northumberland County Council	statistics.data.gov.uk	STATION MEDICAL GROUP	1484529	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	STEPHEN AINSLEY (BARRISTER)	1459120	28-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	STEPHEN THORNTON (BARRISTER)	1459124	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	STEPHEN THORNTON (BARRISTER)	1459139	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	1456894	27-MAR-2017	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	3,376.62	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	1477749	22-MAR-2017	Environmental and Regulatory Services	Commercial Team	232260	300004	Government Grants	720.00	Revenue
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1469053	14-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1469053	14-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1469052	14-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,624.36	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1469052	14-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	135.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1454113	02-MAR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	472.11	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1454085	02-MAR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1454088	02-MAR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1464206	09-MAR-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	826.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1464794	09-MAR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1457948	08-MAR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	STP CONSTRUCTION LTD	1451498	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	91,008.10	Asset
Northumberland County Council	statistics.data.gov.uk	STREETSPACE LTD	1354988	06-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,731.00	Asset
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1467635	14-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	295.75	Revenue
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1467636	14-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	614.80	Revenue
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1451220	02-MAR-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144002	Educational Learning Resources (Not ICT equipment)	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1476172	20-MAR-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	1476172	20-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	227.50	Expense
Northumberland County Council	statistics.data.gov.uk	STUART LAWSON LTD	1477653	21-MAR-2017	Central Services	Finance Strategic	124001	144025	Professional Services	11,952.65	Expense
Northumberland County Council	statistics.data.gov.uk	ST ANTHONY'S GIRLS CATHOLIC ACADEMY	1423493	06-MAR-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1466926	13-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	31,142.97	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1466926	13-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	671.44	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1486141	24-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	826.92	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1486142	24-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1459222	08-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1459223	08-MAR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	826.44	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1486143	24-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1486144	24-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1486145	24-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1486146	24-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1459224	08-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1459225	08-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1486147	24-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1459226	08-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1469791	15-MAR-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1489337	29-MAR-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	1469790	15-MAR-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,127.14	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1489336	29-MAR-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	1455693	03-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,121.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1459227	08-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,113.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1459228	08-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	336.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1455694	03-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,163.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1459230	08-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	252.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1459231	08-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	252.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1459232	08-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	252.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1459233	08-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,386.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1459234	08-MAR-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	1459235	08-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1486148	24-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1459236	08-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	930.60	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1486149	24-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	924.36	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1459237	08-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,068.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1486150	24-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1459238	08-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1486151	24-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1459239	08-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1459240	08-MAR-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	1459241	08-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1459242	08-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,597.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1486152	24-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1459245	08-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1459246	08-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	698.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1459243	08-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1459244	08-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	713.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1468978	14-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1468979	14-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1456657	06-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	468.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1459278	08-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,068.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1456658	06-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1456659	06-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1456660	06-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,216.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1459279	08-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1481228	23-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1481229	23-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,104.29	Expense
Northumberland County Council	statistics.data.gov.uk	ST JAMES'S CHURCH CENTRE	1457157	07-MAR-2017	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JAMES'S CHURCH CENTRE	1474536	16-MAR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JAMES'S CHURCH CENTRE	1474537	16-MAR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JAMES'S CHURCH CENTRE	1474538	16-MAR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	597.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1471186	15-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,505.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1471186	15-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,796.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1471186	15-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	135.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1471186	15-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	482.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1471187	15-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	2,351.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1471187	15-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	866.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	1474814	16-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,156.96	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	1487347	27-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,463.65	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1481020	23-MAR-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	591.48	Revenue
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1459440	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,514.16	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1467893	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,109.91	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1474483	16-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,846.15	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1487930	28-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,953.85	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1493835	30-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,660.32	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1459248	08-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.45	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1455697	03-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.45	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1486153	24-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.45	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1455698	03-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.45	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1486154	24-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.45	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1459249	08-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.45	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1455699	03-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.45	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1486155	24-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.45	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1455700	03-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.45	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1486156	24-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.45	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1476807	20-MAR-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	8,892.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1481022	23-MAR-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	394.32	Revenue
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1459432	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,631.22	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1467887	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,014.06	Expense
Northumberland County Council	statistics.data.gov.uk	ST THOMAS MORE SCHOOL	1438464	13-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1494064	30-MAR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1474897	16-MAR-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	151000	Other Supplies and Services Expenditure	1,053.75	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1484548	23-MAR-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	151000	Other Supplies and Services Expenditure	814.90	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1484430	23-MAR-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	12,137.50	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1456754	07-MAR-2017	Highways and Transport Services	Mental Health Trailblazer	100012	101100	Staff Training & Development	367.37	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1446364	07-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	142000	Clothing / Uniform	679.42	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1446364	07-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	142001	Protective Clothing	2,752.07	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1446362	07-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	142000	Clothing / Uniform	300.01	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1446362	07-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	142001	Protective Clothing	3,393.30	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1446362	07-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	162000	Payments to Other Local Authorities	5,851.57	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1454032	07-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	162000	Payments to Other Local Authorities	11,703.14	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1446241	07-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	142000	Clothing / Uniform	499.02	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1446241	07-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	142001	Protective Clothing	506.13	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1446241	07-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	162000	Payments to Other Local Authorities	10.68	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	SUNDERLAND CITY COUNCIL	1446239	07-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	142000	Clothing / Uniform	2,010.18	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1446239	07-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	142001	Protective Clothing	3,585.57	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1446239	07-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	162000	Payments to Other Local Authorities	3.03	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1446187	07-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	142000	Clothing / Uniform	1,975.89	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1446187	07-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	142001	Protective Clothing	2,876.13	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1459419	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	805.10	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1459431	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,551.84	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLY DESK LTD	1447030	07-MAR-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLY DESK LTD	1447006	14-MAR-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLY DESK LTD	1450070	21-MAR-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLY DESK LTD	1493842	30-MAR-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN COMBER CATERING	1482500	23-MAR-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	1459425	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,197.84	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	1467812	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	522.10	Expense
Northumberland County Council	statistics.data.gov.uk	SUSTRANS LIMITED	1466452	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SWANTON CARE AND COMMUNITY LTD	1489255	29-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,323.60	Expense
Northumberland County Council	statistics.data.gov.uk	SWANTON CARE AND COMMUNITY LTD	1489250	29-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,323.60	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	1467872	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,598.63	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1466611	13-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	517.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1455406	03-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	598.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1454196	02-MAR-2017	Central Services	Commercial Team	125045	140000	Equipment	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1490617	29-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	641.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1490616	29-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	602.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1490614	29-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	679.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1490598	29-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1490601	29-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1417592	02-MAR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1435164	09-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	369.66	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1431806	13-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	365.26	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1435166	13-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1440188	15-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	505.36	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1451451	27-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1465792	30-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	1451231	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,177.50	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1464374	09-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	348.95	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1464265	09-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	334.60	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1464358	09-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	747.22	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1464360	09-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	760.14	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1464362	09-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	827.31	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1464364	09-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	697.41	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1464464	09-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	493.40	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1464270	09-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	688.95	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1468438	14-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	867.19	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1468434	14-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	986.70	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1468440	14-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	627.63	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1468442	14-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	731.71	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1468436	14-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	1,032.84	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1477988	21-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	707.78	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1477989	21-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	637.86	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1477990	21-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	679.96	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1477991	21-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	811.11	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1477992	21-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	929.01	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1490528	29-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	804.01	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1490527	29-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	630.73	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1490529	29-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	731.88	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1490530	29-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	814.25	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1490531	29-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	837.46	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1487232	27-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	401.40	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1487259	27-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	437.30	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1490709	29-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	804.76	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1490710	29-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	678.62	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1490711	29-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	705.31	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1490712	29-MAR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	854.40	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1487260	27-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	528.53	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	TARMAC	1430345	08-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,859.53	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1427628	08-MAR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	337.45	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1427628	08-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	66.14	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1430333	08-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,957.08	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1440353	08-MAR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	593.91	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1440353	08-MAR-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	102.59	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1440353	08-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	74.24	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1455624	08-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	535.87	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1434998	08-MAR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	279.41	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1434998	08-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,066.34	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1455629	08-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	529.12	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1440352	13-MAR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	449.48	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1440352	13-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	333.40	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1455627	13-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	403.59	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1444567	13-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,547.44	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1444568	13-MAR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	360.40	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1444569	13-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,556.81	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1460950	15-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	449.94	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1448134	15-MAR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	727.54	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1448134	15-MAR-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	105.28	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1448134	15-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	199.77	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1444572	15-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,753.25	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1480924	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,433.17	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1448143	15-MAR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	395.49	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1480922	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,096.91	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1446418	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,221.67	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1446434	20-MAR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	365.80	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1446434	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	52.64	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1480947	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,941.37	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1480950	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,025.43	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1480929	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.41	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1450317	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	424.45	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1448220	20-MAR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	229.47	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1448220	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	136.33	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1450328	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,666.85	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1450896	22-MAR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	743.74	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1450896	22-MAR-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	101.24	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1450896	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	67.49	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1448404	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	891.53	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1480946	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	367.29	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1450902	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	892.90	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1457192	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,799.81	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1450900	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,995.02	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1468793	27-MAR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,062.29	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1468793	27-MAR-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	167.38	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1468908	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,541.90	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1489227	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	436.39	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1468787	27-MAR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,409.19	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1468787	27-MAR-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	59.39	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1465007	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,675.55	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1480943	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	490.13	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1468901	29-MAR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	503.48	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1468896	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,361.84	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1468906	29-MAR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	317.20	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1448141	15-MAR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	728.89	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1448141	15-MAR-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	101.24	Expense
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	1457657	07-MAR-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	783.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TAS PARTNERSHIP LTD	1438023	08-MAR-2017	Highways and Transport Services	Total Transport	100009	144025	Professional Services	3,167.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAXI KEV	1450800	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAXI KEV	1495524	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,162.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1454870	03-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	385.83	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR S	1469703	15-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHERS PENSIONS	1467134	13-MAR-2017	Central Services	Employee Services	125011	151000	Other Supplies and Services Expenditure	1,037.73	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1450071	01-MAR-2017	Children's and Education Services	Education for Looked After Children	017000	144002	Educational Learning Resources (Not ICT equipment)	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1476701	17-MAR-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1487170	27-MAR-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,305.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1487168	29-MAR-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,440.00	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	TEACHING PERSONNEL LTD	1488772	29-MAR-2017	Children's and Education Services	Inclusion	017009	144038	Alternative Provision for Students	907.50	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1476832	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,183.13	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1484881	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,060.88	Asset
Northumberland County Council	statistics.data.gov.uk	TECHNOGYM UK LTD	1450873	06-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-710.40	Asset
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1467644	20-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	18,096.54	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	1451436	20-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	667.72	Expense
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	1454137	08-MAR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	12,392.50	Expense
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	1457209	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,927.00	Asset
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1482058	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	767.47	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1481950	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	342.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	1450323	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,887.50	Asset
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	1481888	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1454975	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1455333	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1455335	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1455336	03-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	774.75	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1495594	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,427.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1495595	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,552.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1495596	31-MAR-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	TGT HOLIDAYS LIMITED	1495597	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,187.95	Expense
Northumberland County Council	statistics.data.gov.uk	THEATRE SANS FRONTIERES LTD	1494600	30-MAR-2017	Cultural and Related Services	Relationship Manager Tourism, Culture & Leisure	249400	165000	Grants to Voluntary Bodies	1,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ACTIVE COLLECTION BUREAU LTD	1446048	22-MAR-2017	Environmental and Regulatory Services	Management	231550	144025	Professional Services	2,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ADDERLANE SURGERY	1484528	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1455735	03-MAR-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	1455736	03-MAR-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	1455737	03-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	666.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1478641	21-MAR-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1425629	08-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,538.46	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1446505	20-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	1,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	1484512	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BORDER DIRECTORS	1454396	03-MAR-2017	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	1458259	13-MAR-2017	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	1474471	27-MAR-2017	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BROMLEY BEE PROJECT	1455480	03-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1456684	06-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	14,896.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1456685	06-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,344.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1456685	06-MAR-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-400.60	Revenue
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1468967	14-MAR-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	1468968	14-MAR-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	1468968	14-MAR-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-443.52	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	1491501	29-MAR-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-31.46	Revenue
Northumberland County Council	statistics.data.gov.uk	THE GABLES MEDICAL GROUP	1484514	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HUMAN OFFICE LIMITED	1487483	27-MAR-2017	Public Health	Public Health Service	035000	140000	Equipment	308.41	Expense
Northumberland County Council	statistics.data.gov.uk	THE HUMAN OFFICE LIMITED	1447002	23-MAR-2017	Housing Services	General Management	501060	140009	Furniture - not attached to buildings	837.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	1484525	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INSTITUTE OF LICENSING	1454955	03-MAR-2017	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	1477335	20-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,399.51	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	1477335	20-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,399.51	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	1474579	16-MAR-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	1494584	30-MAR-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 AUTISTIC SOCIETY	1453980	02-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,589.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	1486337	27-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,295.54	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL TRUST	1455881	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL TRUST	1455879	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE NEW MAYFAIR HOTEL	1487608	28-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,128.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1454494	03-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	55,692.31	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1454494	03-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	14,846.15	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1477263	20-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,253.85	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1455754	03-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,802.31	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1455755	03-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,176.55	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1455756	03-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,409.58	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1455757	03-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,124.01	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1455758	03-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,194.85	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1455759	03-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,093.58	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1455760	03-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,879.23	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1455761	03-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,271.99	Expense
Northumberland County Council	statistics.data.gov.uk	THE OPEN UNIVERSITY	1453903	02-MAR-2017	Central Services	iNorthumberland/Broadband	101040	144002	Educational Learning Resources (Not ICT equipment)	2,786.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OPEN UNIVERSITY	1466000	14-MAR-2017	Central Services	iNorthumberland/Broadband	101040	144002	Educational Learning Resources (Not ICT equipment)	3,909.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ORDERS OF ST JOHN CARE TRUST	1487373	27-MAR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ORDERS OF ST JOHN CARE TRUST	1487374	27-MAR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,742.86	Expense
Northumberland County Council	statistics.data.gov.uk	THE ORDERS OF ST JOHN CARE TRUST	1487375	27-MAR-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 ORDERS OF ST JOHN CARE TRUST	1487376	27-MAR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,742.86	Expense
Northumberland County Council	statistics.data.gov.uk	THE ORDERS OF ST JOHN CARE TRUST	1487377	27-MAR-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 ORDERS OF ST JOHN CARE TRUST	1487378	27-MAR-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 ORDERS OF ST JOHN CARE TRUST	1487379	27-MAR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PHOENIX THEATRE BLYTH LIMITED	1494592	30-MAR-2017	Cultural and Related Services	Relationship Manager Tourism, Culture & Leisure	249400	165000	Grants to Voluntary Bodies	21,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1476448	17-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	702.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1453915	02-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1453915	02-MAR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,202.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1453915	02-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1453915	02-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,148.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1494380	30-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1494380	30-MAR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,202.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1494380	30-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1494380	30-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,148.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE PRINCE'S TRUST	1450881	27-MAR-2017	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	1471590	16-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	295.38	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	1467879	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,141.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	1455654	03-MAR-2017	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	728.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SALVATION ARMY	1490411	29-MAR-2017	Central Services	Social Fund	126021	144034	Commissioned Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1484494	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	358.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1428021	06-MAR-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	533.61	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1428019	06-MAR-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,434.13	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1444635	13-MAR-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	778.47	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1444632	13-MAR-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,171.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1444633	13-MAR-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,538.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1451082	20-MAR-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,080.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1456545	27-MAR-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,179.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1456546	27-MAR-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1464551	09-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,384.62	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1465017	10-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,615.38	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1465017	10-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	851.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1464932	10-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,153.85	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1464542	09-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,846.15	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1495396	31-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,384.62	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1495396	31-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,230.77	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1495402	31-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,153.85	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1495408	31-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144024	Supplies and Services SLA's / Recharges (Curriculum)	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1495312	31-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,153.85	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1454446	03-MAR-2017	Central Services	Recovery	126033	144029	Debt Collection Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1446504	07-MAR-2017	Central Services	Recovery	126033	144029	Debt Collection Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1457098	14-MAR-2017	Central Services	Recovery	126033	144029	Debt Collection Services	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1466713	23-MAR-2017	Central Services	Recovery	126033	144029	Debt Collection Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1466709	23-MAR-2017	Central Services	Recovery	126033	144029	Debt Collection Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNEALE & CO LTD	1456440	29-MAR-2017	Children's and Education Services	Kyloe House	017010	181004	Personal Needs	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNEALE & CO LTD	1456438	29-MAR-2017	Children's and Education Services	Kyloe House	017010	181004	Personal Needs	1,292.48	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1455677	03-MAR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	753.41	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1476452	17-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	410.95	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1471120	15-MAR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	3,792.88	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1471120	15-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,649.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1471120	15-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1471121	15-MAR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	2,573.74	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1471121	15-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,190.81	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1471121	15-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	848.22	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1471122	15-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,963.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1471122	15-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,055.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1471122	15-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1471123	15-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,689.48	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1471123	15-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,466.12	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1445582	14-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	399.48	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1450302	20-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	352.25	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1455489	27-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	502.87	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	1467616	14-MAR-2017	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	508.27	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	1469497	29-MAR-2017	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	359.71	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	1438618	20-MAR-2017	Cultural and Related Services	Countryside Access	203170	140003	Tools	1,505.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS (PRUDHOE)	1451309	03-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,328.26	Asset
Northumberland County Council	statistics.data.gov.uk	THOMPSONS (PRUDHOE)	1451314	10-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,362.97	Asset
Northumberland County Council	statistics.data.gov.uk	THOMPSONS (PRUDHOE)	1465109	24-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,730.02	Asset
Northumberland County Council	statistics.data.gov.uk	THOMPSONS (PRUDHOE)	1451308	03-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,643.86	Asset
Northumberland County Council	statistics.data.gov.uk	THOMPSONS (PRUDHOE)	1444696	10-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,087.76	Asset
Northumberland County Council	statistics.data.gov.uk	THOMPSONS (PRUDHOE)	1444693	10-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,834.17	Asset
Northumberland County Council	statistics.data.gov.uk	THOMPSONS (PRUDHOE)	1481171	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.84	Asset
Northumberland County Council	statistics.data.gov.uk	THOMPSONS (PRUDHOE)	1451307	24-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	545.04	Asset
Northumberland County Council	statistics.data.gov.uk	THOMPSONS (PRUDHOE)	1481179	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.86	Asset
Northumberland County Council	statistics.data.gov.uk	THOMSON A	1474371	16-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON A	1474371	16-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	60.30	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	1488654	28-MAR-2017	Central Services	Democratic Services/Scrutiny	119001	140014	Books, Publications and Media	337.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	1494345	30-MAR-2017	Central Services	Electoral Registration	118001	140014	Books, Publications and Media	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1469072	14-MAR-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	1469072	14-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,004.52	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1469072	14-MAR-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	1469072	14-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1469070	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,887.42	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1469070	14-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,360.21	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1469070	14-MAR-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-648.99	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1469070	14-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	135.16	Expense
Northumberland County Council	statistics.data.gov.uk	THORNTON BROTHERS LIMITED	1477238	20-MAR-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,806.99	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1495782	31-MAR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1460110	09-MAR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1460112	09-MAR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1460111	09-MAR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	493.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1460116	09-MAR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1460109	10-MAR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1495780	31-MAR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	TILLSIDE CRICKET CLUB	1471285	15-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	1486460	24-MAR-2017	Central Services	Cemetery Services Northern	219100	132000	Vehicle hire	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMOTHY DONNELLY (BARRISTER)	1459710	28-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	4,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMOTHY DONNELLY (BARRISTER)	1459140	28-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1464913	10-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	TINYWOODS ACADEMY	1476067	17-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TODDS	1464895	10-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	950.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	1464897	10-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1435036	06-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,608.89	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1486475	24-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	526.88	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1456912	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	34,782.26	Asset
Northumberland County Council	statistics.data.gov.uk	TOM CROSS (LEGAL SERVICES)	1469709	15-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOM CROSS (LEGAL SERVICES)	1469707	15-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1454848	03-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	2,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1477718	21-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	3,358.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY POTTS WATER TREATMENT SERVICE	1476210	17-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,163.90	Expense
Northumberland County Council	statistics.data.gov.uk	TOOLFIX SERVICES	1454620	27-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	262.50	Liability
Northumberland County Council	statistics.data.gov.uk	TOP SIGNS	1481103	23-MAR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1412849	01-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1441329	09-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.75	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1441325	09-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.75	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1441327	13-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.75	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1441331	13-MAR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.75	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1468327	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	313.10	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1293461	21-MAR-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1293461	21-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,790.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1300220	21-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,790.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1337015	21-MAR-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1337015	21-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,118.75	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1337016	23-MAR-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1337016	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,790.00	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 MOBILE LTD	1337019	23-MAR-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1337019	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	895.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1370116	21-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-1,790.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1454050	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	895.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1467930	27-MAR-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1467930	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,790.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1454056	27-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	895.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	1418564	14-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	661.50	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	1450443	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	472.50	Expense
Northumberland County Council	statistics.data.gov.uk	TOWNSCAPE PRODUCTS LTD	1445820	16-MAR-2017	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	2,965.92	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	1480994	23-MAR-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	295.74	Revenue
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	1459453	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,909.90	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	1467866	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRADING STANDARDS INSTITUTE	1495731	31-MAR-2017	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRANSFORM & ASPIRE	1459703	08-MAR-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	399.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRANSFORM & ASPIRE	1434695	13-MAR-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	351.40	Expense
Northumberland County Council	statistics.data.gov.uk	TRANSFORM & ASPIRE	1494855	31-MAR-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	721.35	Expense
Northumberland County Council	statistics.data.gov.uk	TRANSFORM & ASPIRE	1493848	30-MAR-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	1,096.55	Expense
Northumberland County Council	statistics.data.gov.uk	TRAPEZE GROUP	1484700	23-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	145003	Computer software	18,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1488270	28-MAR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,886.92	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1454846	03-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	40.02	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1454846	03-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	239.98	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1449916	03-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,716.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1449918	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1449922	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1449924	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1449931	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1449932	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1449933	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1449934	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1449935	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1449937	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1449938	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1449928	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1449929	02-MAR-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	TRAVELSURE	1449930	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	915.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1449914	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1454847	03-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	53.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1454847	03-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	266.64	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1488273	29-MAR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,392.97	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1488285	29-MAR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,244.81	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1490309	29-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,592.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1495600	31-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,164.84	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1495733	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1495734	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1495736	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1495737	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1495739	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1495747	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1495749	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1495758	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1495764	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1495768	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1495770	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1495771	31-MAR-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	TRAVELSURE	1495773	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,403.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1489169	29-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	426.10	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1450768	01-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1450765	08-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	1454194	07-MAR-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	1477751	21-MAR-2017	Children's and Education Services	Business and Operations Support	012033	101100	Staff Training & Development	865.94	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	1477805	21-MAR-2017	Children's and Education Services	Business and Operations Support	012033	101100	Staff Training & Development	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	TRINITY PRE SCHOOL	1459437	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,995.03	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	1467845	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,911.52	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1454831	03-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1487485	28-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1448285	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1448290	01-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1448293	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1450759	01-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1448295	01-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1448307	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1448312	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1448314	01-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1454825	03-MAR-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	1454825	03-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1454828	03-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1450761	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1448317	01-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1448319	01-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1477189	20-MAR-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1448320	01-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1495238	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1495241	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1495245	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	943.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1495248	31-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1495251	31-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1495252	31-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1495255	31-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1495256	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,622.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1495257	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,703.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1495259	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	805.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1487478	28-MAR-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	1487478	28-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1487476	28-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1487481	28-MAR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1495261	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1495271	31-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1495287	31-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	1438740	06-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	2,207.80	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	1438739	06-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	48,352.10	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	1438738	06-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	30,286.89	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	1438737	06-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	27,527.77	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	1438735	06-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	41,590.55	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	1438734	08-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	28,429.58	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	1438736	06-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	31,977.14	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1474807	16-MAR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,776.90	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1474807	16-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,776.90	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1474808	16-MAR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,891.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1474808	16-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.36	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1454190	02-MAR-2017	Adult Social Care	HIS Adaptions	300220	140013	Materials for Resale	3,560.60	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1476179	23-MAR-2017	Adult Social Care	Northumberland Telecare	303310	140003	Tools	5,003.80	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1477727	23-MAR-2017	Adult Social Care	Northumberland Telecare	303310	140003	Tools	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1491629	29-MAR-2017	Adult Social Care	Northumberland Telecare	303310	140003	Tools	2,302.55	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1478778	21-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	779.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1478778	21-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	823.36	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1478778	21-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	390.35	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1478778	21-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,169.36	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1469126	14-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-713.71	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1469127	14-MAR-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	-165.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1469127	14-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	-188.02	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1469128	14-MAR-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	1469128	14-MAR-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	1469128	14-MAR-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	1469128	14-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,723.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1469129	14-MAR-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	1469129	14-MAR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	1,074.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1469130	14-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,843.75	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1469130	14-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	537.20	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1478776	21-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,127.15	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1478776	21-MAR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,592.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1478776	21-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	6,760.24	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1478776	21-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,096.04	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1478776	21-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,481.36	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1478777	21-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	72.91	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1478777	21-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	245.58	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1469131	14-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,887.54	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1469131	14-MAR-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	1469131	14-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	9,962.48	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1469131	14-MAR-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	1469131	14-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	13,542.78	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1476463	17-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,162.41	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1459263	08-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	421.65	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1455680	03-MAR-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	1469017	14-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,616.34	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1469017	14-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	351.38	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1469019	14-MAR-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	1469021	14-MAR-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	1469021	14-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1476406	17-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1476407	17-MAR-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	1476408	17-MAR-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	1476408	17-MAR-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	1476408	17-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1476409	17-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1476410	17-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	10,681.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1476411	17-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1476411	17-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,089.86	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1476411	17-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	TUSTAIN MOTORS	1457273	07-MAR-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	489.87	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1459257	08-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,449.80	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1481234	23-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,544.64	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1456696	06-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,616.34	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1456696	06-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	513.39	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1469004	14-MAR-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	TWEEDMOUTH HOUSE	1469004	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,598.67	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1469004	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,049.11	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1469004	14-MAR-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,532.88	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1469005	14-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,483.78	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1469005	14-MAR-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	TWEEDMOUTH HOUSE	1469005	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,114.89	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1469005	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,483.78	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1469005	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,098.22	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1469005	14-MAR-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,532.88	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1469005	14-MAR-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,532.88	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1469006	14-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	6,605.92	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1469006	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,884.96	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1469006	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,464.29	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1469007	14-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,302.96	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1469007	14-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,302.96	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1469007	14-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,302.96	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1469007	14-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,786.74	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1469007	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,147.33	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1469007	14-MAR-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,532.88	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1469007	14-MAR-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,352.06	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1469007	14-MAR-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	4,352.06	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1469008	14-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	10,089.70	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1469008	14-MAR-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	TWEEDMOUTH HOUSE	1469008	14-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,814.06	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1469008	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,704.14	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1469008	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,196.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1493891	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,222.40	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1493889	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,784.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1493893	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,674.00	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	TWEED FORMWORK & JOINERY	1493892	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,408.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1479127	21-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1479128	21-MAR-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1479126	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1493890	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,756.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1479129	21-MAR-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE AGRICULTURAL SOCIETY	1493897	30-MAR-2017	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1455723	03-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	791.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1455723	03-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,572.69	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1455723	03-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,589.06	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1455723	03-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	204.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1464298	09-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	791.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1464298	09-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,470.39	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1464298	09-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,589.06	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1464298	09-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	204.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1473219	16-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	791.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1473219	16-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,421.97	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1473219	16-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,589.06	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1473219	16-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	286.44	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1478740	21-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	791.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1478740	21-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,275.34	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1478740	21-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,589.06	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1478740	21-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	286.44	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1493523	29-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	825.22	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1493523	29-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,329.90	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1493523	29-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,589.06	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1493523	29-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	368.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1456169	06-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	330.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1455722	03-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,268.36	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1455722	03-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,282.16	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1455722	03-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,142.72	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1464297	09-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,220.62	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1464297	09-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,234.42	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1464297	09-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,152.95	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1473217	16-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,220.62	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1473217	16-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,234.42	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1473217	16-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,129.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1478739	21-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,220.62	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1478739	21-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,234.42	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1478739	21-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,204.10	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1493522	29-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,009.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1493522	29-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,234.42	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1493522	29-MAR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,204.10	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CRICKET CLUB	1471249	15-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE FUNCTION SUITE	1479742	22-MAR-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	113001	Casual hire of facilities	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1467070	13-MAR-2017	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	931.35	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1467070	13-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,805.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1467070	13-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,583.05	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1467070	13-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,459.45	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1467070	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,729.14	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1467070	13-MAR-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-678.84	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1467070	13-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	135.16	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1466751	13-MAR-2017	Adult Social Care	LD West - LWIH1	306154	167009	Day Care	1,766.85	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1466751	13-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	441.71	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1467065	13-MAR-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	1467065	13-MAR-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	1467066	13-MAR-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	1467066	13-MAR-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	1467067	13-MAR-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	1467067	13-MAR-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	1476545	17-MAR-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	1476545	17-MAR-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	1467068	13-MAR-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	1467068	13-MAR-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	1467068	13-MAR-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	1478737	21-MAR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	2,760.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1467069	13-MAR-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	1467069	13-MAR-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	1467069	13-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1495386	31-MAR-2017	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	138,540.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1476284	17-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	996.61	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1481056	23-MAR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	2,100.86	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1488759	28-MAR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	5,061.45	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1488761	28-MAR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	2,493.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1474926	17-MAR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	52,776.38	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1458264	08-MAR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	21,218.59	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1466599	13-MAR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	1,885.58	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1458261	08-MAR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	139,369.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1474922	17-MAR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	33,597.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1466598	13-MAR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	16,550.33	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1466592	13-MAR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	5,436.94	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1466601	13-MAR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	811.09	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1466595	13-MAR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	16,096.27	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1474924	17-MAR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	3,214.69	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1466515	13-MAR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500029	Pension Fund - Admin Charges	11,068.36	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1494527	30-MAR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	19,711.06	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE PLASTERING LTD	1454720	03-MAR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,062.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE PLASTERING LTD	1455854	03-MAR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	3,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE PLASTERING LTD	1476025	17-MAR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	11,257.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1431633	06-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	394.24	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1439060	14-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	394.24	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1464378	28-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	492.80	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1464735	28-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-480.48	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1495533	31-MAR-2017	Central Services	Northumbria House Cramlington	295080	116001	Premises Security	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1476613	31-MAR-2017	Central Services	Surplus Properties	128004	144016	Security Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1476616	31-MAR-2017	Central Services	Surplus Properties	128004	144016	Security Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1450489	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,455.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1450492	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,302.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1450494	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,949.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1450496	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,951.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1450506	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,228.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1450508	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,212.50	Expense
Northumberland County Council	statistics.data.gov.uk	T L CARROLL	1464855	10-MAR-2017	Central Services	Coroners	117001	144025	Professional Services	412.90	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1450449	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,787.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1450452	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1450457	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,612.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1450460	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1450463	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,912.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1450466	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,612.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1450468	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,675.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1495602	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,807.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1495603	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1495604	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,472.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1495607	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,645.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1495610	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,932.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1495612	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,472.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1495614	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,635.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1484865	24-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,440.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1484865	24-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1479382	22-MAR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1479379	22-MAR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1479366	22-MAR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1479362	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1479353	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1479358	22-MAR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1479349	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1479346	22-MAR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1479346	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	182.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1479345	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,148.72	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1479344	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	557.17	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1479301	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	632.80	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1479267	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	549.08	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1479265	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	778.40	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	T W EASON	1479262	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	523.04	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1479259	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	485.52	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1479257	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.80	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1479239	21-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,056.88	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1479216	21-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	471.80	Asset
Northumberland County Council	statistics.data.gov.uk	T & J FARNELL LTD	1444561	20-MAR-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	481.00	Expense
Northumberland County Council	statistics.data.gov.uk	ULTIMA HEALTHCARE	1456686	06-MAR-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	1468976	14-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,027.24	Expense
Northumberland County Council	statistics.data.gov.uk	UNINTERRUPTIBLE POWER SUPPLIES LTD	1446980	15-MAR-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,553.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	1484531	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	1484488	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	459.26	Expense
Northumberland County Council	statistics.data.gov.uk	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	1491286	29-MAR-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-10.94	Revenue
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1454976	03-MAR-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1451270	02-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	694.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1495543	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,064.90	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1495545	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	1491093	29-MAR-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-625.57	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITAS ACADEMY LTD	1456427	28-MAR-2017	Children's and Education Services	Youth Justice	011055	101100	Staff Training & Development	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNITED CARLTON OFFICE SYSTEMS LTD	1467914	14-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	411.00	Asset
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	1491498	29-MAR-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-8.67	Revenue
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1469171	14-MAR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1469173	14-MAR-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	1469175	14-MAR-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	1469176	14-MAR-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	1469178	14-MAR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	457.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1469182	14-MAR-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	1469183	14-MAR-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	1469187	14-MAR-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	1469188	14-MAR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	549.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1469193	14-MAR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	457.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1469196	14-MAR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1469199	14-MAR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1469200	14-MAR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1469202	14-MAR-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	1477511	20-MAR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1477513	20-MAR-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	1477514	20-MAR-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	1477515	20-MAR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UTTER CLUTTER LTD	1464757	09-MAR-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	532.49	Expense
Northumberland County Council	statistics.data.gov.uk	VAISALA LTD	1456919	27-MAR-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	7,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1440369	02-MAR-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	2,494.50	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1459219	08-MAR-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1476834	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,590.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1493845	30-MAR-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1493746	30-MAR-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	3,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1493741	30-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	278.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1457735	20-MAR-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	3,897.84	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1457734	20-MAR-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,229.90	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1495582	31-MAR-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,416.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1495580	31-MAR-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,685.79	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1417610	02-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	416.25	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1476131	27-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	926.93	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	1457295	07-MAR-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	1415497	03-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,141.67	Asset
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	1415505	03-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,141.67	Asset
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	1446493	22-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,141.67	Asset
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	1447458	22-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,141.67	Expense
Northumberland County Council	statistics.data.gov.uk	VERTEN LTD	1464473	09-MAR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	VERTEN LTD	1464474	09-MAR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	VERTEN LTD	1464475	09-MAR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOOD (BARRISTER)	1459142	08-MAR-2017	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1478831	21-MAR-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	1478831	21-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1478831	21-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1478832	21-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13,505.47	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1478832	21-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,764.28	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1467177	14-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1481354	24-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1481237	24-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	11,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1481238	24-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1488317	29-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1481223	24-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	7,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRTUAL COLLEGE LTD	1459705	08-MAR-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	320087	Issue of Licences, Permits & Certificates	1,200.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Children's and Education Services	NALS - 16-19 Bursaries	012044	101100	Staff Training & Development	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Children's and Education Services	NALS - 16-19 Bursaries	012044	140014	Books, Publications and Media	16.21	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	144002	Educational Learning Resources (Not ICT equipment)	138.10	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	140014	Books, Publications and Media	74.75	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144002	Educational Learning Resources (Not ICT equipment)	49.76	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Children's and Education Services	Parent Partnership Project	014101	101100	Staff Training & Development	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	24.70	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Children's and Education Services	Berwick FACT	016017	140002	Specialist Equipment for Service Provision	429.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	74.19	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Children's and Education Services	Family Placement Service	017012	180003	Adoption Allowances	48.94	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	168.76	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Fire and Rescue Services	Learning & Development	030140	147000	Staff subsistence	142.47	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	402.64	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-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	VISA SUPPLIER	1478561	20-MAR-2017	Public Health	Public Health Service	035000	143000	Printing & Stationery	129.90	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Central Services	Communications	107001	144051	Advertising / Publicity	1,994.07	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Central Services	Learning & OD	111001	148003	Service Subscriptions	412.55	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Central Services	Office Services	115002	115000	Water charges	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Central Services	Office Services	115002	151000	Other Supplies and Services Expenditure	106.17	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Central Services	Finance Strategic	124001	135000	Travel Allowances - Staff	34.80	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Central Services	Accounts Payable	125031	143005	General Office Expenses	-55.49	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Central Services	Procurement	125040	140000	Equipment	54.95	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Central Services	Procurement	125040	144052	Postage & Carriage	23.78	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Central Services	Procurement	125040	148003	Service Subscriptions	4,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Central Services	Council Tax	126032	144031	Court Fees	11,343.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Central Services	Information and Applications - Management	127200	135000	Travel Allowances - Staff	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	114.90	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	478.56	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Central Services	CPS IFM Repairs & Improvement	128023	140000	Equipment	102.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Central Services	Non HRA - Allendale	128154	148002	Corporate Subscriptions	13.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Highways and Transport Services	Maintenance - West	200240	145008	Mobile Phone Charges	16.80	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	143005	General Office Expenses	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	31.35	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Planning Services	Development Services - Admin	240000	148003	Service Subscriptions	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Housing Services	Temporary Accommodation	246130	166000	Other Contributions	9.96	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Adult Social Care	Senior Management Team	300400	101001	Recruitment - Tests, DBS charges etc	13.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Adult Social Care	Senior Management Team	300400	145002	Computer hardware	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	35.39	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	144025	Professional Services	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-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	1478561	20-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	144025	Professional Services	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-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	1478561	20-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	144025	Professional Services	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	144025	Professional Services	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	144025	Professional Services	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Adult Social Care	Service Development	306452	113001	Casual hire of facilities	265.01	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Adult Social Care	Service Development	306452	133000	Public Transport Fares	690.74	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Adult Social Care	Service Development	306452	141000	Catering Provisions	379.58	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Adult Social Care	Service Development	306452	145002	Computer hardware	57.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Housing Services	Organisational Development	550030	144051	Advertising / Publicity	20.22	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Housing Services	Housing Maintenance	550130	145003	Computer software	-65.51	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1478561	20-MAR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500179	Maintenance Debtors Cr	396.13	Revenue
Northumberland County Council	statistics.data.gov.uk	VOCARE LIMITED	1476871	20-MAR-2017	Cultural and Related Services	Tall Ships	250075	144030	Hired Services	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1465937	07-MAR-2017	Housing Services	Managing Director	550100	145007	Land Line Telephone Costs	2,126.35	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	1456745	07-MAR-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	29,692.61	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	VOLVO TRUCK AND BUS (NORTH)	1435178	09-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	944.97	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1435180	09-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	547.85	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1474809	16-MAR-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	1474810	16-MAR-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	1474811	16-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1474812	16-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,642.68	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1449743	01-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1478811	21-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1453979	02-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,197.32	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1478812	21-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	811.95	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1478813	21-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,647.03	Expense
Northumberland County Council	statistics.data.gov.uk	WALL PARISH COUNCIL	1459716	08-MAR-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1456744	07-MAR-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	7,208.80	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK VALLEY FOOD BANK	1490362	29-MAR-2017	Central Services	Social Fund	126021	144034	Commissioned Services	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1469689	27-MAR-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARKWORTH HARBOUR COMMISSIONERS	1467342	13-MAR-2017	Amble Seafood Town	Amble Seafood Town	990396	500098	Partnership Development Projects	3,019.08	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1477194	20-MAR-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	140000	Equipment	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1424852	08-MAR-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	140000	Equipment	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	1457147	07-MAR-2017	Children's and Education Services	Kyloe House	017010	142002	Laundry	880.44	Expense
Northumberland County Council	statistics.data.gov.uk	WASTEPARTS UK LTD	1446675	13-MAR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1447755	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1447757	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1447758	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1449919	03-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	748.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1466945	13-MAR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,121.67	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1466945	13-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,436.59	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1466945	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,157.46	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1466945	13-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	570.04	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1466946	13-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	18,908.97	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1466947	13-MAR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,121.67	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1466947	13-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,472.38	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1466947	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,157.46	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1466948	13-MAR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,121.67	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1466948	13-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,436.59	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1466949	13-MAR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,121.67	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1466949	13-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,629.84	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1466950	13-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,157.46	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1466951	13-MAR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,121.67	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1466951	13-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1476450	17-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	996.28	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1478855	21-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,317.21	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1493648	29-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,015.40	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1455672	03-MAR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,926.14	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1466942	13-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	806.16	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1466944	13-MAR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	6,243.34	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1466944	13-MAR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,436.59	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1466944	13-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.08	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	1484517	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1424084	07-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,370.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1424085	07-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,060.40	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1424086	07-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,463.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1424087	07-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,463.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1424088	07-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1424089	07-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	666.88	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1424090	07-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,755.45	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1424091	07-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1431399	14-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,316.88	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1431404	14-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,463.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1431431	14-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,692.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1431437	14-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,459.35	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1431450	14-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1431452	14-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1431459	14-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	500.16	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1431466	14-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,060.40	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1445632	21-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,057.50	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	WATERMAN ASPEN LTD	1445634	21-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,060.40	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1445636	21-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1445639	21-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,298.59	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1445641	21-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,463.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1445666	21-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,612.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1445733	21-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1445734	21-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	833.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1453947	27-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	987.35	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1453949	27-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1453951	27-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,723.73	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1453952	27-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,463.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1453953	27-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,060.40	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1453954	27-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,170.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1453959	27-MAR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1455808	03-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	475.20	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1455809	03-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1455813	03-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	547.20	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1477915	27-MAR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	WDM LTD	1476848	30-MAR-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	17,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	1457116	07-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,131.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1469086	14-MAR-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	1469086	14-MAR-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	1487356	27-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,931.65	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1455673	03-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	442.05	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1487357	27-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	-606.55	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1487358	27-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,371.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1477380	20-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,622.06	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1455706	03-MAR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	942.37	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1455703	03-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	913.59	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1459254	08-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	913.58	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1478852	21-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	-487.01	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1476445	17-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	507.43	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1478853	21-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	507.43	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1455668	03-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	507.43	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1459255	08-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	507.43	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1469076	14-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,005.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1469076	14-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,712.55	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1469078	14-MAR-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	1469078	14-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	362.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1469078	14-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,257.78	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1469078	14-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1469080	14-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1469080	14-MAR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	245.73	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1469080	14-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,271.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1469080	14-MAR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	27.14	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1469082	14-MAR-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	1469084	14-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,377.31	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1467063	13-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	702.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1467064	13-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	491.93	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1453996	02-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1469012	14-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,336.30	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1469010	14-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,969.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1487352	27-MAR-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	1487352	27-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,981.84	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1487353	27-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,399.70	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1487353	27-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,416.26	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1487354	27-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,271.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1487354	27-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,829.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1487355	27-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,541.55	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1487355	27-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,241.30	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1469036	14-MAR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,377.31	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1469036	14-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,568.37	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1469036	14-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,131.93	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1469036	14-MAR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1469033	14-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	808.71	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1469034	14-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,304.82	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1469035	14-MAR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,029.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1469035	14-MAR-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	1469035	14-MAR-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	1469035	14-MAR-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	1469039	14-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,231.19	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1469039	14-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,131.93	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1469037	14-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	797.39	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1469037	14-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	507.43	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1469038	14-MAR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,853.09	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1469038	14-MAR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,089.16	Expense
Northumberland County Council	statistics.data.gov.uk	WELLINGTON MANAGEMENT COMPANY.LLP	1457093	07-MAR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	25,447.57	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1484519	23-MAR-2017	Public Health	GPS	035111	144034	Commissioned Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1481938	23-MAR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	261.50	Expense
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1418983	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,106.00	Asset
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1455674	03-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,328.37	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1494358	30-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,778.24	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1469040	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,424.10	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1469042	14-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,261.95	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1469042	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,261.95	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1469042	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,379.49	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1469042	14-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,276.42	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1469042	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	424.11	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1469041	14-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1469041	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1469041	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1469041	14-MAR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1469041	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1469044	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,276.42	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1469044	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,437.67	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1469043	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,881.04	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1469043	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,329.16	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1469046	14-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,261.95	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1469046	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,372.12	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1469046	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	424.11	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1469045	14-MAR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1469045	14-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,969.44	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1469045	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1469049	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,261.95	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1469049	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	424.11	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1469048	14-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,859.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1469048	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,785.71	Expense
Northumberland County Council	statistics.data.gov.uk	WESTFIELD SCHOOL	1446799	13-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	1,333.00	Expense
Northumberland County Council	statistics.data.gov.uk	WESTFIELD SCHOOL	1446810	13-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WESTFIELD SCHOOL	1446809	13-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	1,394.87	Expense
Northumberland County Council	statistics.data.gov.uk	WESTFIELD SCHOOL	1446803	13-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	1,333.00	Expense
Northumberland County Council	statistics.data.gov.uk	WESTFIELD SCHOOL	1446806	13-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	1,334.00	Expense
Northumberland County Council	statistics.data.gov.uk	WESTWOOD LODGE CARE HOME	1477329	20-MAR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,124.18	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1481024	23-MAR-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	295.74	Revenue
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1459408	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	533.90	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1467871	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,499.34	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	1446597	13-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	331.74	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	1447540	02-MAR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	411.38	Expense
Northumberland County Council	statistics.data.gov.uk	WHALTON VILLAGE PRE SCHOOL	1467820	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	706.09	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1477691	21-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	517.95	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1459461	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	13,280.40	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1467853	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,776.49	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	1457752	07-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.96	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON PAINT AND WALLCOVERINGS	1447438	13-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	302.88	Liability
Northumberland County Council	statistics.data.gov.uk	WILLIAM NEWMAN, EYELAW LTD	1457128	13-MAR-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	641.25	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1426835	09-MAR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	4,011.83	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1438080	15-MAR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	824.40	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1455614	29-MAR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	4,709.67	Expense
Northumberland County Council	statistics.data.gov.uk	WILLOW TREE NURSING HOME	1468996	14-MAR-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	1468996	14-MAR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	1484643	23-MAR-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	308.30	Expense
Northumberland County Council	statistics.data.gov.uk	WILSON D	1464251	09-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,600.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WILSON D	1474364	16-MAR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR CLINICAL & HOME CARE SERVICES GROUP LTD	1469161	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,092.86	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR CLINICAL & HOME CARE SERVICES GROUP LTD	1469162	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,092.86	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR CLINICAL & HOME CARE SERVICES GROUP LTD	1469163	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR CLINICAL & HOME CARE SERVICES GROUP LTD	1469164	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,092.86	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR CLINICAL & HOME CARE SERVICES GROUP LTD	1469165	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,092.86	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR CLINICAL & HOME CARE SERVICES GROUP LTD	1469166	14-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,928.57	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	1456687	06-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,452.21	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	1494283	30-MAR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,936.40	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	1456688	06-MAR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,421.84	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	1494284	30-MAR-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	1431421	13-MAR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,692.30	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1488597	28-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,034.00	Expense
Northumberland County Council	statistics.data.gov.uk	WIT PARTNERSHIP LTD	1446526	20-MAR-2017	Public Health	Public Health Service	035000	144025	Professional Services	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1455377	03-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	254.75	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1456333	06-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	295.60	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1430465	06-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,006.34	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1455846	13-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	263.42	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1450348	15-MAR-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1450348	15-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	636.21	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1450347	15-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	385.99	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1464455	20-MAR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	325.13	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1471667	28-MAR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	667.79	Liability
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1457266	07-MAR-2017	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	604.40	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1467386	13-MAR-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	148003	Service Subscriptions	291.60	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1466960	14-MAR-2017	Central Services	External Funding	105010	166000	Other Contributions	7,011.40	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1477729	21-MAR-2017	Central Services	Employee Services	125011	118001	Refuse Collection	464.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	1481280	23-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,247.30	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME LTD	1478830	21-MAR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,095.89	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1450612	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1450613	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,453.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1450624	01-MAR-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	WOODY'S TAXIS	1457944	08-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1457945	08-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,652.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1457946	08-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1450454	02-MAR-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	2,714.25	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD D (VOICEOVER ARTIST)	1446983	22-MAR-2017	Central Services	Communications	107001	144051	Advertising / Publicity	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1487477	27-MAR-2017	Central Services	Northumbria House Cramlington	295080	113000	Rents and Leases	2,423.06	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1487477	27-MAR-2017	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	4,401.70	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1487480	27-MAR-2017	Central Services	Northumbria House Cramlington	295080	113000	Rents and Leases	924.19	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1487480	27-MAR-2017	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	3,301.37	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1450470	03-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	532.60	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1450477	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,767.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1450479	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,292.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1450482	01-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,842.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1450484	01-MAR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	481.35	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1495428	31-MAR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	532.60	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1495469	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,048.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1495363	31-MAR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,358.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1495364	31-MAR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	481.35	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1449898	22-MAR-2017	Planning Services	Development Control	240005	144027	Consultancy Fees	2,673.76	Expense
Northumberland County Council	statistics.data.gov.uk	WYG PLANNING LTD	1429234	08-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYG PLANNING LTD	1454195	23-MAR-2017	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM GARAGE LIMITED	1431820	08-MAR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	278.79	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM INSTITUTE COMMUNITY ASSOCIATION	1480397	22-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	310.80	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM INSTITUTE COMMUNITY ASSOCIATION	1490429	29-MAR-2017	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	470.40	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PRE SCHOOL PLAYGROUP	1459406	08-MAR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	459.98	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PRE SCHOOL PLAYGROUP	1467805	14-MAR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	362.51	Expense
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	1481185	23-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,079.45	Asset
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	1490415	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,436.56	Asset
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	1451313	02-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,506.80	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	1476861	20-MAR-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1476861	20-MAR-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	126.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1476853	20-MAR-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	361.80	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1476853	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	592.65	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1489256	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,204.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1489251	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,168.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1489124	29-MAR-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	2,091.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1488578	28-MAR-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	1476852	20-MAR-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	1489125	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,314.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1489126	29-MAR-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1489157	29-MAR-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1489157	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	776.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1489312	29-MAR-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	5,074.24	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1489309	29-MAR-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	3,394.15	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1488579	28-MAR-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	1489304	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	554.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1489306	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	954.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1476855	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,482.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1489300	29-MAR-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	1489300	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1489267	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	952.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1488587	28-MAR-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	884.10	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1493667	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,822.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1488576	28-MAR-2017	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	942.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1489262	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,206.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1489259	29-MAR-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	2,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1488589	28-MAR-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	1488590	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,139.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1488592	28-MAR-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	1488594	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,077.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1493663	29-MAR-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	1489303	29-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,722.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1488582	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1488583	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1488586	28-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	835.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1490961	29-MAR-2017	Environmental and Regulatory Services	Pollution Control & Aftercare	225120	144047	Pollution Control	1,589.00	Expense
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	1458328	27-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	1458112	27-MAR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	257.00	Expense
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	1455346	27-MAR-2017	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	1,210.73	Expense
Northumberland County Council	statistics.data.gov.uk	XENTRALL SHARED SERVICES	1481071	23-MAR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	9,999.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	1454099	06-MAR-2017	Central Services	Infrastructure - Management	127300	143002	Reprographics	4,095.51	Expense
Northumberland County Council	statistics.data.gov.uk	XERVON PALMERS LIMITED	1464556	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,173.96	Asset
Northumberland County Council	statistics.data.gov.uk	YMCA	1471569	16-MAR-2017	Children's and Education Services	Youth Service Central Team	011040	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1477752	27-MAR-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	2,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1469678	23-MAR-2017	Central Services	Civil Contingencies	031100	140000	Equipment	323.34	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	1464553	09-MAR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,619.10	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	1438630	08-MAR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	464.00	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1456114	06-MAR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,482.48	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1456565	07-MAR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,482.48	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1476152	20-MAR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,482.48	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1486012	27-MAR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,482.48	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1494287	31-MAR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,482.48	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1494290	31-MAR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,773.20	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1480053	15-MAR-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	100,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	1ST CELL SCOUT GROUP	1476162	17-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,645.00	Expense
Northumberland County Council	statistics.data.gov.uk	1ST HEXHAM BOYS BRIGADE	1466162	10-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,583.00	Asset
Northumberland County Council	statistics.data.gov.uk	2ND CRAMLINGTON SCOUT GROUP	1471299	15-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	2ND CRAMLINGTON SCOUT GROUP	1476775	20-MAR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1450474	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1495379	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1450926	02-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1495377	31-MAR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,702.00	Expense
Northumberland County Council	statistics.data.gov.uk	8TH BLYTH SEA SCOUT GROUP	1476157	17-MAR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense