

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-May-17 to 31-May-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	1546167	11-MAY-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1546167	11-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,454.32	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1546167	11-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,119.04	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1546167	11-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEY MILL CHILDCARE	1530855	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,295.64	Expense
Northumberland County Council	statistics.data.gov.uk	ABC AWARDS	1497768	02-MAY-2017	Children's and Education Services	Preparation for Life and Work	012053	144005	Exam Fees	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABC AWARDS	1510603	02-MAY-2017	Children's and Education Services	Preparation for Life and Work	012053	144005	Exam Fees	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABC AWARDS	1510718	02-MAY-2017	Children's and Education Services	Preparation for Life and Work	012053	144005	Exam Fees	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABC AWARDS	1536886	23-MAY-2017	Children's and Education Services	Preparation for Life and Work	012053	144005	Exam Fees	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	1548191	16-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUND DESIGN AND INTERPRETATION LTD	1565320	31-MAY-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	6,945.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1559461	24-MAY-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	1559462	24-MAY-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	1559463	24-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,165.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD	1536924	24-MAY-2017	Central Services	Communications	107001	145003	Computer software	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD	1536924	24-MAY-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	3,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1531058	03-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1531059	03-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	843.30	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1540908	09-MAY-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	1540908	09-MAY-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	1540908	09-MAY-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	1540908	09-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1540908	09-MAY-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	1540912	09-MAY-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	1540912	09-MAY-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	1540912	09-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,695.64	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1540912	09-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1540915	09-MAY-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	1540915	09-MAY-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	1540915	09-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,545.54	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1540918	09-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1540918	09-MAY-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	1540918	09-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1540921	09-MAY-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	1540921	09-MAY-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	1540921	09-MAY-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	1540921	09-MAY-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	1540921	09-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1540924	09-MAY-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	1540924	09-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,024.60	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1540924	09-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1540924	09-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1540926	09-MAY-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	1540926	09-MAY-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	1540926	09-MAY-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	1540926	09-MAY-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	1540926	09-MAY-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	1540926	09-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1540926	09-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACOUSTIC ARRANGEMENTS LTD	1548013	24-MAY-2017	Central Services	Crematorium	219201	140000	Equipment	813.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACRES OF FUN CHILDMINDING	1530856	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	531.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1543647	25-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,096.68	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1543683	25-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	681.70	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1527963	15-MAY-2017	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	804.42	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1527964	25-MAY-2017	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	-804.42	Expense

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Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1527962	25-MAY-2017	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	804.42	Expense
Northumberland County Council	statistics.data.gov.uk	ACS LTD	1523841	18-MAY-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	4.95	Expense
Northumberland County Council	statistics.data.gov.uk	ACS LTD	1523841	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	564.99	Asset
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1558162	24-MAY-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	4,167.66	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1558164	24-MAY-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	911.16	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1558165	24-MAY-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,763.53	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1530772	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,212.70	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1530845	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	8,283.60	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1530863	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	531.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1530970	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,973.60	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1520840	02-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	-7,898.98	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1520836	02-MAY-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	7,898.98	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1531173	03-MAY-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	955.16	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1543718	11-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,312.14	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1543717	15-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,445.33	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1520917	02-MAY-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	482.75	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1524923	02-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,476.10	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1524922	02-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,957.73	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE HORIZONS	1539286	08-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,048.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1500878	02-MAY-2017	Cultural and Related Services	BVAL	249910	166002	Leisure Management	50,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1547904	16-MAY-2017	Public Health	ERS	035101	144034	Commissioned Services	11,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1548348	31-MAY-2017	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	187,522.47	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1550677	18-MAY-2017	Central Services	County Elections	118005	130008	Other Transport Costs	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACT NOW TRAINING LTD	1550105	22-MAY-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	1,395.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1520981	02-MAY-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	668.51	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1559755	25-MAY-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1538988	17-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1538917	08-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	842.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1538922	08-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1538926	08-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,252.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1538929	08-MAY-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	1538931	08-MAY-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	1538935	08-MAY-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	946.96	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1515304	02-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-1,001.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1549225	17-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1541446	09-MAY-2017	Central Services	County Elections	118005	143000	Printing & Stationery	18,956.85	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1541446	09-MAY-2017	Central Services	County Elections	118005	143000	Printing & Stationery	9,092.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1541446	09-MAY-2017	Central Services	Parish Elections	118006	143000	Printing & Stationery	3,607.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1549267	17-MAY-2017	Central Services	Parliamentary Elections	118003	144052	Postage & Carriage	60,706.89	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1556086	22-MAY-2017	Central Services	Electoral Registration	118001	143000	Printing & Stationery	265.84	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1563834	26-MAY-2017	Central Services	Parliamentary Elections	118003	143000	Printing & Stationery	6,877.72	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1547560	25-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,012.20	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1547562	25-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMIRE TAXIS	1531345	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTERS FOR ADOPTION	1522405	18-MAY-2017	Children's and Education Services	Fee Paid Allowances	016021	167001	Adoption Agency	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1538883	08-MAY-2017	Cultural and Related Services	Ponteland leisure centre	249490	110001	Building Maintenance - Structural - Unplanned	815.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1536815	25-MAY-2017	Central Services	Coroners	117001	145003	Computer software	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1536815	25-MAY-2017	Central Services	Coroners	117001	145003	Computer software	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1563605	26-MAY-2017	Central Services	Legal	120001	145003	Computer software	1,057.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1541318	09-MAY-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1536429	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1536423	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	801.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1536417	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1536416	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	631.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1536418	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1536427	04-MAY-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	ADVANCED TAXIS	1536425	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	928.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1536424	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,263.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1536421	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	790.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1536431	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1536419	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	653.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1536422	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1536435	04-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	337.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1536415	04-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1536921	05-MAY-2017	Highways and Transport Services	Strategic Transport Policy	100007	144025	Professional Services	3,475.61	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1541315	09-MAY-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,281.54	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1556281	22-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	106.20	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1556281	22-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	276.12	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1557268	23-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,415.20	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1557268	23-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	7,739.37	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1557268	23-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	14,102.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1557268	23-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,705.37	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1557268	23-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	142.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1557268	23-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	254.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1557268	23-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	12,263.42	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1564378	30-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	6,389.70	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1564378	30-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,235.46	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1564378	30-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	555.78	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1564379	30-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	106.20	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1564379	30-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	261.96	Expense
Northumberland County Council	statistics.data.gov.uk	AG & P JACKSON (CHARTERED SURVEYOR)	1515616	09-MAY-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)	1530362	30-MAY-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)	1530356	30-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1543616	11-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1537903	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1537908	11-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,930.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1539778	10-MAY-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	5,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1543681	11-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1548522	17-MAY-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1548520	17-MAY-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	790.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1556452	25-MAY-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1553885	30-MAY-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	790.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1514356	08-MAY-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1536929	30-MAY-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1529011	09-MAY-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	287.15	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1546186	11-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1546187	11-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,117.07	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1531077	03-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,780.62	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1531057	03-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,014.86	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1539206	08-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1539207	08-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1539251	08-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1554336	19-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	299.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1548597	16-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	271.27	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1558263	24-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1540909	09-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,253.88	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1540909	09-MAY-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	131.61	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1509780	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,944.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1509765	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,262.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1509762	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,238.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1509777	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	53,782.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1509767	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,593.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1513055	08-MAY-2017	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	4,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1513056	08-MAY-2017	Central Services	Registrars	116001	140009	Furniture - not attached to buildings	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1546617	30-MAY-2017	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	28,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1542985	10-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1542985	10-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,444.88	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1560040	30-MAY-2017	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	3,566.85	Expense
Northumberland County Council	statistics.data.gov.uk	ALERE TOXICOLOGY PLC	1549861	18-MAY-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	313.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALISON GRAHAM (CHILDMINDER)	1530857	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	531.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALISON WALTON (MANAGEMENT CONSULTANCY)	1497240	02-MAY-2017	Children's and Education Services	Social Worker Staff Teams	016028	144027	Consultancy Fees	7,812.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1559512	24-MAY-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,076.95	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1530768	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,865.68	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1530858	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,655.40	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	1546262	11-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,813.06	Expense
Northumberland County Council	statistics.data.gov.uk	ALLPAY LTD	1555917	15-MAY-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	8,149.61	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1530598	03-MAY-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	540.33	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1529017	02-MAY-2017	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	2,534.99	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1540158	09-MAY-2017	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	875.45	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1560037	25-MAY-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	628.67	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1560038	25-MAY-2017	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	606.26	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK PROPERTIES	1524668	24-MAY-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	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	ALNWICK YOUNG PEOPLE'S ASSOCIATION	1537129	05-MAY-2017	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHATEC P.F.E.	1514445	08-MAY-2017	Central Services	Infrastructure - Management	127300	143002	Reprographics	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALTERNATIVE SYSTEMS PROTECTION	1556467	25-MAY-2017	Central Services	Information and Applications - Management	127200	145002	Computer hardware	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMANDA MILLER (BARRISTER)	1549507	17-MAY-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBEROL LTD	1537109	05-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	1,612.88	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE DEVELOPMENT TRUST	1529376	03-MAY-2017	Central Services	Corporate Policy	100001	165000	Grants to Voluntary Bodies	7,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1531647	04-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	861.84	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1531661	09-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	433.20	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1531698	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1531702	04-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	835.74	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1531703	04-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	931.50	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1531704	08-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	360.80	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE YOUTH PROJECT	1539662	09-MAY-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	3,857.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMEC FOSTER WHEELER ENVIRONMENT AND INFRASTRUCTURE UK LTD	1536940	25-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,058.51	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1550168	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	807.70	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1550169	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,193.05	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1550171	18-MAY-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	1547220	12-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,182.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1547240	12-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	410.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1513503	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	492.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1547218	12-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,726.85	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1547249	12-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	414.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1564016	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,210.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1564008	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,155.00	Asset
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	1531708	04-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR SUPPLIES	1531224	04-MAY-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	1,220.83	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	1566445	31-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1539615	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1536794	05-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1536793	05-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1536788	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,125.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1536785	05-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,155.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1539702	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1536907	05-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1536906	05-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,060.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1550466	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,890.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1536908	05-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1539581	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1539580	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1536791	05-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1550257	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,480.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1550256	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1536783	05-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1550254	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1550253	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1539669	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1550255	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1539620	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1550252	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1550251	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1539684	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1550250	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1550249	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1550248	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1550247	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1546890	12-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1562916	25-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1562914	25-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1550244	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1550243	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1558095	24-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1558098	24-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1566200	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1566198	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1566197	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ANDREW PIKE (BARRISTER)	1556096	22-MAY-2017	Central Services	Legal	120001	194000	Legal Advice - External	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1543856	11-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1531329	03-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1531020	03-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,605.44	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1531021	03-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1531019	03-MAY-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	1566462	31-MAY-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	1566463	31-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,605.44	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1566464	31-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGUS FIRE	1519286	09-MAY-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	4,985.60	Expense
Northumberland County Council	statistics.data.gov.uk	ANGUS TAYLOR (BARRISTER)	1512883	03-MAY-2017	Central Services	Legal	120001	194000	Legal Advice - External	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANNA SMY - CHILDMINDER	1530769	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,380.60	Expense
Northumberland County Council	statistics.data.gov.uk	ANNA SMY - CHILDMINDER	1530859	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,805.40	Expense
Northumberland County Council	statistics.data.gov.uk	ANNE CURTIS (PUBLISHER)	1536410	04-MAY-2017	Children's and Education Services	ICT Curriculum SLA	010245	144025	Professional Services	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1506024	03-MAY-2017	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	297.48	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1507256	15-MAY-2017	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	680.52	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1521364	18-MAY-2017	Central Services	Council Tax	126032	143000	Printing & Stationery	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1521364	18-MAY-2017	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1523857	22-MAY-2017	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	978.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTHONY NIXON FURNITURE LTD	1548685	17-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,016.96	Asset
Northumberland County Council	statistics.data.gov.uk	AON HEWITT LIMITED	1541229	15-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500025	Actuarial Fees	18,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	APC (PATHOLOGY) LTD	1536930	05-MAY-2017	Central Services	Coroners	117001	144022	Medical Fees	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE BLOSSOM DAY NURSERY	1530770	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,451.50	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE BLOSSOM DAY NURSERY	1530860	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,151.00	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	1515093	02-MAY-2017	Central Services	Asset Data	128029	148002	Corporate Subscriptions	4,093.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCHAEOLOGICAL RESEARCH SERVICES LTD	1524304	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENTS LTD	1547481	15-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	113,861.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	1528664	02-MAY-2017	Central Services	Commercial and Property Services	128013	144025	Professional Services	4,036.89	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	1549078	17-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,374,121.90	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	1550708	17-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	402,546.26	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	1566351	31-MAY-2017	Central Services	Commercial and Property Services	128013	144025	Professional Services	4,036.89	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	1546562	12-MAY-2017	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	15,625.86	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1536923	30-MAY-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	1541386	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	166,952.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1541401	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	72,742.09	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1513139	08-MAY-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1513805	09-MAY-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1524473	23-MAY-2017	Children's and Education Services	Youth Justice	011055	140000	Equipment	278.35	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1536963	31-MAY-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	421.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1564345	30-MAY-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1564345	30-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1564345	30-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,778.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1564345	30-MAY-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	499.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	1564344	30-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	850.78	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1521503	18-MAY-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	344.45	Expense
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1509842	03-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	349.68	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1509841	03-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	474.92	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1531229	23-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.36	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1513651	08-MAY-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1513651	08-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	283.34	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1520823	10-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	254.70	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1524780	18-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	343.94	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1543784	25-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	303.80	Liability
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1530552	03-MAY-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	367.05	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1550295	18-MAY-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	629.61	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1528828	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	830.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1528829	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1528830	08-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	1,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1528826	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1528827	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1565171	30-MAY-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1549517	17-MAY-2017	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	763.96	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1549501	17-MAY-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	1549508	17-MAY-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	1549514	17-MAY-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	8,267.40	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	ARROW COMMS LTD	1510221	08-MAY-2017	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	277.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARTHUR J GALLAGHER (INSURANCE BROKERS)	1536895	23-MAY-2017	Children's and Education Services	Wheels to Work	012080	130002	Vehicle Licensing	3,093.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	1547625	15-MAY-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	864.29	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	1530771	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,522.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	1530861	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1530466	03-MAY-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	767.05	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1540181	09-MAY-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	487.62	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1540184	09-MAY-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	548.97	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1540184	09-MAY-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	209.73	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1539372	08-MAY-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1539737	09-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1538721	08-MAY-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1539731	09-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1539719	09-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1539717	09-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	922.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1539712	09-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	716.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TOWN COUNCIL	1550702	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TOWN COUNCIL	1550696	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,618.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TOWN COUNCIL	1550678	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASHWOODS AUTOMOTIVE LTD	1546839	30-MAY-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1520868	02-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1531207	03-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1543634	16-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1543633	12-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1543635	22-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	1549945	23-MAY-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	745.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	1529180	03-MAY-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	AS SOLUTIONS	1539483	24-MAY-2017	Fire and Rescue Services	ESMCP	029194	144025	Professional Services	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATI ENVIRONMENTAL UK LTD	1548134	30-MAY-2017	Central Services	Crematorium	219201	140004	Equipment Maintenance	3,451.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1564337	30-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,596.43	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1564337	30-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,439.75	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	1531085	03-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,731.08	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	1531086	03-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,365.54	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1537037	30-MAY-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	293.94	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1540121	30-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,142.81	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1543537	30-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,790.02	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1537038	30-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	298.20	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1537039	30-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,813.82	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1537040	30-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,730.26	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1537041	30-MAY-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,944.69	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1537042	30-MAY-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,459.30	Expense
Northumberland County Council	statistics.data.gov.uk	AUGEAN TREATMENT LTD	1514191	08-MAY-2017	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	3,309.71	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1546166	11-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,804.29	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1540978	09-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	24,811.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1531018	03-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,454.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1540825	09-MAY-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	1540826	09-MAY-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	1540826	09-MAY-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	1540827	09-MAY-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	1540828	09-MAY-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	1540830	09-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,171.50	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM DIMENSIONS	1556748	23-MAY-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	471.25	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1540966	09-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1540966	09-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	28,725.40	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1540966	09-MAY-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1540971	09-MAY-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1540971	09-MAY-2017	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1540971	09-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,503.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1540970	09-MAY-2017	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1540970	09-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,503.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1540970	09-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,503.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1540970	09-MAY-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1540972	09-MAY-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1540972	09-MAY-2017	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1540972	09-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1540976	09-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,658.64	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	AUTISM NORTH	1540974	09-MAY-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,503.32	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1540974	09-MAY-2017	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1540974	09-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,287.16	Expense
Northumberland County Council	statistics.data.gov.uk	AUTOGLASS	1522504	09-MAY-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	885.84	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO WINDSCREENS LIMITED	1546818	12-MAY-2017	Highways and Transport Services	Blyth Workshop	205210	118005	General Consumables	456.59	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	1537865	05-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,837.04	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	1566419	31-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1557265	23-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	520.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1557266	23-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,144.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1546057	12-MAY-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	731.83	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1532359	04-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,818.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1532359	04-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	27,154.46	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1532359	04-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,887.12	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1532359	04-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,762.34	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1532359	04-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,470.96	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1532360	04-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	502.10	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1532360	04-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,151.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1532360	04-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	138.12	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1532360	04-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	138.12	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1532360	04-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	46.04	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1544159	12-MAY-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,308.04	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1564376	30-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	46,883.16	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1564376	30-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	10,235.68	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1564375	30-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	511.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1564375	30-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,122.24	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1564375	30-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	140.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1564375	30-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	140.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1564375	30-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	46.76	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE GARDEN CENTRE	1550044	31-MAY-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	167016	Trees and shrubs	463.96	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1536845	12-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND S MACDONALD	1541317	30-MAY-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1544161	12-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	384.60	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1528507	03-MAY-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1528787	10-MAY-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 A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1528796	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1528798	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1528801	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1528807	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	357.20	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1528812	03-MAY-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	A P BOOTH	1547638	15-MAY-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	460.55	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	1531348	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	849.90	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1528464	04-MAY-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	A & P SUTTON	1528467	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1528468	12-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1528469	12-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	614.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1528472	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,146.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1528450	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	958.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1528452	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1528458	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1528459	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1528461	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1528842	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,922.60	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1528844	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1528847	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	A-HA! MARKETING AND MEDIA	1559485	24-MAY-2017	Cultural and Related Services	Hadrian Wall	250071	144025	Professional Services	2,007.25	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1527800	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1527798	04-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	300.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1527799	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1527797	04-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	1505325	02-MAY-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	1514638	02-MAY-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	1559897	30-MAY-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	1529289	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	1531079	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	1528921	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BACK CARE SOLUTIONS LTD	1497605	02-MAY-2017	Children's and Education Services	Youth Service - Engagement Team (formerly South East Area Team)	011043	140000	Equipment	788.00	Expense
Northumberland County Council	statistics.data.gov.uk	BACS PAYMENT SCHEMES LTD	1541711	10-MAY-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BALFOUR BEATTY CIVIL ENGINEERING LTD	1532469	04-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	77,112.08	Asset
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	1510295	02-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	855.58	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	1515006	08-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	916.56	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	1522079	15-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	1,958.09	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	1522083	22-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	1,973.14	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	1543215	30-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	401.64	Expense
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	1521816	15-MAY-2017	Central Services	Customer Services Admin	255100	143000	Printing & Stationery	9,302.23	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1506054	03-MAY-2017	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	1.80	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1506054	03-MAY-2017	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	313.93	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1507183	04-MAY-2017	Children's and Education Services	Kyloe House	017010	143000	Printing & Stationery	567.38	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1507184	04-MAY-2017	Children's and Education Services	Employment Coach Team	010029	143000	Printing & Stationery	460.88	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1507194	04-MAY-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	263.74	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1511071	08-MAY-2017	Children's and Education Services	Tyne Valley Core Costs	009452	140000	Equipment	281.04	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1512880	08-MAY-2017	Central Services	Coroners	117001	143000	Printing & Stationery	324.64	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1514584	15-MAY-2017	Central Services	County Elections	118005	140000	Equipment	261.51	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1523888	22-MAY-2017	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	270.56	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1529339	25-MAY-2017	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	143000	Printing & Stationery	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1529339	25-MAY-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	143000	Printing & Stationery	154.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1529342	25-MAY-2017	Adult Social Care	Blyth	306604	143000	Printing & Stationery	264.11	Expense
Northumberland County Council	statistics.data.gov.uk	BARHAM TREES PLC	1497495	02-MAY-2017	Central Services	Cemetery Services Central	219300	110003	Repair and Maintenance	373.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1563618	26-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	989.62	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1531050	03-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	753.34	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1531054	03-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	342.43	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1531055	03-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	547.89	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1563616	26-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,767.18	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1539299	08-MAY-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	1,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1540898	09-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1540903	09-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1540903	09-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1540907	09-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1540907	09-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1540911	09-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1540914	09-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1540917	09-MAY-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1540920	09-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1540920	09-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1540923	09-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1540925	09-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1540925	09-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1540928	09-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,943.29	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1540928	09-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1540931	09-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1540935	09-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1540937	09-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1540939	09-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1540941	09-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1540943	09-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1540945	09-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1536829	05-MAY-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	409.90	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1536812	05-MAY-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	505.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1536803	08-MAY-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	5,778.09	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1536807	08-MAY-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	505.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1536814	08-MAY-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	505.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1536806	08-MAY-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	652.86	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1530773	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	30,373.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1553699	18-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	709.01	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1530865	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1553701	18-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,271.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1553684	18-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	520.38	Expense
Northumberland County Council	statistics.data.gov.uk	BARNLEY METROPOLITAN BOROUGH COUNCIL	1537705	22-MAY-2017	Central Services	Corporate Policy	100001	148002	Corporate Subscriptions	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1539788	09-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,324.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1539787	09-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	926.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1536428	05-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	296.94	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1536430	05-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,032.48	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1536432	05-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1540362	09-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	1,964.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1540372	09-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,228.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1540790	09-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1540792	09-MAY-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	BATEYS TAXIS	1540835	09-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	1542965	10-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,059.56	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	1547534	15-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	662.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1527757	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1527759	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1527760	03-MAY-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	BAYNES TAXIS	1527762	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1527763	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1527764	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1527766	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1527768	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1527770	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1527771	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1508002	04-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,735.00	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1558013	24-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,478.75	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1546893	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,816.25	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1547357	30-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	463.50	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1558012	30-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,478.75	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1546894	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,960.00	Asset
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1539302	08-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1539302	08-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1539302	08-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,379.84	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1539302	08-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1539302	08-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1539303	08-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,441.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1539303	08-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1539304	08-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	-362.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1540934	09-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,189.92	Expense
Northumberland County Council	statistics.data.gov.uk	BEACH DESIGN LIMITED	1543839	11-MAY-2017	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEAMISH MUSEUM LIMITED	1549317	17-MAY-2017	Housing Services	Blyth North and Cramlington	550060	144051	Advertising / Publicity	554.50	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	1531712	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	537.50	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1539378	08-MAY-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,102.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1539378	08-MAY-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	923.08	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1556383	22-MAY-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,138.46	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1563928	26-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	699.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1539114	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1563910	26-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	715.24	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1539082	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	392.92	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1563893	26-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	513.36	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1539051	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	944.98	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	1530862	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD BRIGHT MINDS (JAYNE RICHARDSON)	1543107	10-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,504.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	1563936	26-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	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	BELFOR UK LTD	1528331	04-MAY-2017	New Northumberland Insurance	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	44,562.19	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	1547508	15-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	1531363	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1560000	25-MAY-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	343.14	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1540797	09-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	3,299.43	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1540797	09-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,709.40	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1540797	09-MAY-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	132.57	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PRE SCHOOL PLAYGROU	1530864	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1513791	08-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1513792	09-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	279.84	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1550180	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	30,371.30	Asset
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1550182	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	30,371.30	Asset
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1550184	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	30,371.30	Asset
Northumberland County Council	statistics.data.gov.uk	BENFIELD CORPORATE	1550189	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	30,371.30	Asset
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1539296	08-MAY-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1539296	08-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,189.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1539209	08-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,569.76	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1539209	08-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1539210	08-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1539210	08-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	BERNOCIA GROUP LTD	1556767	23-MAY-2017	New Northumberland Council	New Northumberland Council	900000	706200	Grants Receipts in Advance - Capital (Long Term)	15,079.96	Liability
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1546565	12-MAY-2017	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	1,488.00	Asset
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1556193	22-MAY-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	1556193	22-MAY-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1537811	05-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,281.72	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1531071	03-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	485.81	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1531071	03-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	155.05	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1539239	08-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1539239	08-MAY-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1539239	08-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1539239	08-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,829.72	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1539239	08-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,126.88	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1539239	08-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1539239	08-MAY-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,563.44	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1539240	08-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	-624.61	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1539242	08-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,249.23	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1539244	08-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1539244	08-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1539244	08-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1539244	08-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,478.95	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1539244	08-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1539244	08-MAY-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,563.44	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1539246	08-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	-1,411.47	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1539248	08-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,829.72	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1537812	05-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,087.35	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1546152	11-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	983.86	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1546152	11-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1546152	11-MAY-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	-180.15	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1546153	11-MAY-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1546153	11-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,118.88	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1546153	11-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,148.60	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1546153	11-MAY-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1559425	24-MAY-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	1559426	24-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	721.63	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	1547786	15-MAY-2017	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	2,198.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	1562942	30-MAY-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	30,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CORE LIMITED	1536945	05-MAY-2017	Central Services	Commercial Team	125045	320077	Feed in Tariff Income	4,825.12	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	1530829	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,141.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	1530953	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK UPON TWEED TOWN COUNCIL	1556825	23-MAY-2017	Central Services	Corporate Policy	100001	113001	Casual hire of facilities	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1547002	12-MAY-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1543390	11-MAY-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1547704	15-MAY-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1515873	02-MAY-2017	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	734.91	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	BIDFOOD	1515912	10-MAY-2017	Cultural and Related Services	Plessey Woods	203220	141000	Catering Provisions	692.72	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1515913	10-MAY-2017	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	697.61	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1521684	15-MAY-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	339.42	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1524589	17-MAY-2017	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	1,479.56	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1530436	24-MAY-2017	Cultural and Related Services	Plessey Woods	203220	141000	Catering Provisions	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1530437	24-MAY-2017	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	261.10	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1541198	31-MAY-2017	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	859.45	Expense
Northumberland County Council	statistics.data.gov.uk	BIGDUG LTD	1548832	16-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,028.00	Asset
Northumberland County Council	statistics.data.gov.uk	BIOKIL CROWN LIMITED	1560391	25-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	628.32	Liability
Northumberland County Council	statistics.data.gov.uk	BIOKIL CROWN LIMITED	1543558	22-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	424.00	Liability
Northumberland County Council	statistics.data.gov.uk	BITINGEDGE GRAPHIC, PRINT & WEBSITE DESIGN	1561024	30-MAY-2017	Housing Services	Housing Maintenance	550130	145002	Computer hardware	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1541513	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,104.00	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1565427	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1566813	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,437.40	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1565421	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,395.90	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1565426	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,478.90	Asset
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	1527631	22-MAY-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,141.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	1527634	22-MAY-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,141.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	1527637	24-MAY-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	539.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	1528286	25-MAY-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	1527639	22-MAY-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	-1,141.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1527648	09-MAY-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	515.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1527648	09-MAY-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1527648	09-MAY-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	1,269.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1527648	09-MAY-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1527648	09-MAY-2017	Children's and Education Services	Blyth Town FACT	016013	181001	Other Placement Costs	24.25	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1527648	09-MAY-2017	Children's and Education Services	Family Placement Service	017012	181000	Client Transport	1,518.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1541416	10-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	181000	Client Transport	362.78	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1541652	10-MAY-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	688.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1541650	10-MAY-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,028.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1541210	09-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1539033	08-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH FENCING	1530777	15-MAY-2017	Cultural and Related Services	Blyth Coast	203260	110003	Repair and Maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH FOODBANK	1539529	08-MAY-2017	Central Services	Social Fund	126021	144034	Commissioned Services	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	1547637	15-MAY-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	874.49	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH RESOURCE AND INITIATIVE CENTRE	1541407	10-MAY-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	2,469.94	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1543053	10-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1543053	10-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	231.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1543053	10-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1543053	10-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1539298	08-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,201.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1539298	08-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,009.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1560706	25-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	978.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1560706	25-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,116.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1560706	25-MAY-2017	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1560706	25-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,282.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1560706	25-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	7,593.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1560707	25-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1560707	25-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1560707	25-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1560707	25-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1543052	10-MAY-2017	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1543052	10-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1543052	10-MAY-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1560705	25-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,433.13	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1560705	25-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	10,503.85	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1560705	25-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,102.23	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1560705	25-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	28,288.76	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1560705	25-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,109.52	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1532354	04-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	200.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1532354	04-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	213.57	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1532354	04-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	115.26	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1532354	04-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	427.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1532353	04-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,659.65	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1532353	04-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,779.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1532353	04-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	110.18	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1547099	12-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	200.01	Expense

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Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1547099	12-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	403.41	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1547099	12-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	115.26	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1547099	12-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	427.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1547098	12-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,781.69	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1547098	12-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,712.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1547098	12-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	130.52	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1556279	22-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	200.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1556279	22-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	403.41	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1556279	22-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	115.26	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1556279	22-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	427.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1556250	22-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,781.69	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1556250	22-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,712.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1556250	22-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	89.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1559437	24-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	200.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1559437	24-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	403.41	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1559437	24-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	115.26	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1559437	24-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	427.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1559436	24-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,788.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1559436	24-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,712.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1559436	24-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	120.35	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	1539526	30-MAY-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	1539334	30-MAY-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1537032	05-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	118005	General Consumables	275.35	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	1530774	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,903.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	1530866	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,955.38	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1563628	26-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	485.81	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1563629	26-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	971.62	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1543000	10-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,098.62	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1543001	10-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1543001	10-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1543001	10-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,690.32	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1543001	10-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1543002	10-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,829.72	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1543002	10-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,217.75	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1543003	10-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	7,772.96	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1543003	10-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1543003	10-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,126.88	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1543003	10-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1546155	11-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1546156	11-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.24	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1543004	10-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,829.72	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1543004	10-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,126.88	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1543004	10-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1543005	10-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	624.61	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1543006	10-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1543006	10-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1543006	10-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1543006	10-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,359.96	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1543006	10-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1543007	10-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	470.49	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1538715	08-MAY-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,505.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1536776	05-MAY-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	3,161.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1538717	08-MAY-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1539465	08-MAY-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	3,563.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1538720	08-MAY-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1543397	11-MAY-2017	Children's and Education Services	Morpeth and Ponteland Development	022115	144025	Professional Services	2,373.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1536775	05-MAY-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	2,164.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1543403	11-MAY-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	2,164.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1543400	11-MAY-2017	Children's and Education Services	Morpeth and Ponteland Development	022115	144025	Professional Services	3,423.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1546600	12-MAY-2017	Children's and Education Services	Morpeth and Ponteland Development	022115	144027	Consultancy Fees	2,363.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1543448	11-MAY-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	921.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	1538059	08-MAY-2017	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	250.04	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	1538042	08-MAY-2017	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	272.70	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	1537733	16-MAY-2017	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	256.51	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS HEARINGCARE LTD	1536801	12-MAY-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	3,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1547608	15-MAY-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	383.46	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1528163	15-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	292.76	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1537075	17-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	528.88	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1537076	17-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	434.59	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1537079	18-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	717.67	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1546824	23-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	998.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1546825	25-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	797.75	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1550330	30-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	711.27	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1550333	30-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	269.42	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1528964	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1528965	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,266.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1528992	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	745.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1547121	12-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOSTON SEEDS	1540009	31-MAY-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	167016	Trees and shrubs	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOSTON SEEDS	1540009	31-MAY-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	167016	Trees and shrubs	652.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOTTOMLINE TECHNOLOGIES LTD	1557305	18-MAY-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	1530607	03-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	779.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1566605	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	399.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1566560	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	375.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	1529386	03-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	286.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1559711	25-MAY-2017	Cultural and Related Services	Fenkle Street, Alnwick	294902	113000	Rents and Leases	5,135.37	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1547800	15-MAY-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,229.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1547802	15-MAY-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1547687	15-MAY-2017	Central Services	County Hall Running Costs (6250)	295060	110003	Repair and Maintenance	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1555781	19-MAY-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	3,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1549326	18-MAY-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	1559430	24-MAY-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	1524275	23-MAY-2017	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	304.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1530775	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	8,973.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1553702	18-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,392.39	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1530867	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	17,523.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	1539097	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	462.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	1539067	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	479.26	Expense
Northumberland County Council	statistics.data.gov.uk	BREEDON NORTHERN LTD	1541689	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	555.90	Asset
Northumberland County Council	statistics.data.gov.uk	BREEDON NORTHERN LTD	1541693	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	277.95	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1524407	04-MAY-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,940.53	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1537051	11-MAY-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,106.24	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1560020	25-MAY-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,821.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1560021	25-MAY-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,169.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1539774	09-MAY-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	111000	Oil	378.70	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1539232	08-MAY-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	1539232	08-MAY-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	1539233	08-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	625.63	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1539235	08-MAY-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	1539235	08-MAY-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1539235	08-MAY-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	1539235	08-MAY-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1539237	08-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,089.16	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1539237	08-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1539237	08-MAY-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	1538824	08-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1531016	03-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	1556675	23-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	415.55	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1530452	04-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	30,838.51	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1530402	04-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,337.34	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1530404	04-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,406.16	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1530403	04-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,237.83	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1530447	04-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	37,436.63	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1530458	04-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	53,131.71	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1530434	04-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,693.25	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS NEW HEATING LTD	1530444	04-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,992.98	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1565180	30-MAY-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	4,353.41	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1530441	03-MAY-2017	Adult Social Care	Northstar Centre (Berwick)	300050	145007	Land Line Telephone Costs	523.35	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1530441	03-MAY-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	145007	Land Line Telephone Costs	110.39	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	BRITISH TELECOM PLC	1530441	03-MAY-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	145007	Land Line Telephone Costs	317.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1530441	03-MAY-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	145007	Land Line Telephone Costs	362.95	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1530441	03-MAY-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	145007	Land Line Telephone Costs	77.78	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1530441	03-MAY-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	145007	Land Line Telephone Costs	494.85	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1530441	03-MAY-2017	Adult Social Care	Chibburn Court	300154	145007	Land Line Telephone Costs	114.05	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1530441	03-MAY-2017	Adult Social Care	Sealodge	300155	145007	Land Line Telephone Costs	295.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1530441	03-MAY-2017	Adult Social Care	Hatfield Chase	300156	145007	Land Line Telephone Costs	263.68	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1530441	03-MAY-2017	Adult Social Care	Tynedale House Residential OP	300252	145007	Land Line Telephone Costs	332.55	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1530441	03-MAY-2017	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	100.06	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1530441	03-MAY-2017	Adult Social Care	Lyndon Office Accommodation	300281	145007	Land Line Telephone Costs	134.89	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1530441	03-MAY-2017	Adult Social Care	Estates	300454	145007	Land Line Telephone Costs	151.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1530441	03-MAY-2017	Adult Social Care	Alnwick	306600	145007	Land Line Telephone Costs	1,779.99	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1530441	03-MAY-2017	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	7,143.52	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1530441	03-MAY-2017	Adult Social Care	Cawledge	306621	145007	Land Line Telephone Costs	1,025.83	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1539490	08-MAY-2017	Fire and Rescue Services	Fire Services Support	030200	145007	Land Line Telephone Costs	7,520.29	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1565177	30-MAY-2017	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	9,744.47	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1565176	30-MAY-2017	Central Services	Infrastructure - Management	127300	145001	Data Lines	10,162.79	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1565175	30-MAY-2017	Central Services	Infrastructure - Management	127300	145001	Data Lines	10,161.54	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	1547237	12-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	1539139	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	1539099	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	261.76	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY PRE SCHOOL	1530868	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,843.12	Expense
Northumberland County Council	statistics.data.gov.uk	BROXAP LIMITED	1507480	04-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROXAP LIMITED	1508380	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,968.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRUSH TECHNOLOGY LTD	1515835	16-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	1,105.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRUSH TECHNOLOGY LTD	1521019	17-MAY-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	1,390.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRUSH TECHNOLOGY LTD	1536936	31-MAY-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	1,766.40	Expense
Northumberland County Council	statistics.data.gov.uk	BT BUSINESS DIRECT LTD	1521305	18-MAY-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	661.20	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	1563487	26-MAY-2017	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	10,162.44	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	1538763	08-MAY-2017	Fire and Rescue Services	Fire Services Support	030200	145007	Land Line Telephone Costs	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1529043	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1529051	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1529052	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1529054	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1551583	18-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1529064	04-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1529068	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1529071	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1529072	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1529076	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1529080	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1529159	03-MAY-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	BUDGET TAXIS	1529163	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1529166	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1529169	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1551437	18-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	1543469	11-MAY-2017	Planning Services	Conservation	229250	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUILDING SOFTWARE	1529115	25-MAY-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	144025	Professional Services	11,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1540932	09-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	251.25	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560676	25-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560677	25-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560678	25-MAY-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560679	25-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560680	25-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560681	25-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560682	25-MAY-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560683	25-MAY-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560684	25-MAY-2017	Adult Social Care	Older PDI South - PSLTB - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560685	25-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560686	25-MAY-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560687	25-MAY-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560688	25-MAY-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560689	25-MAY-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560690	25-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560691	25-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560692	25-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560693	25-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560693	25-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560694	25-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560694	25-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560695	25-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560696	25-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560696	25-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560697	25-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560654	25-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560655	25-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560656	25-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560657	25-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,522.29	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560658	25-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560659	25-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560660	25-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560661	25-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560662	25-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560663	25-MAY-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560664	25-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560665	25-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560666	25-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560667	25-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560667	25-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560668	25-MAY-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560669	25-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560670	25-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1560670	25-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURLINGTON CARE LTD	1564342	30-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,679.86	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1549379	25-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1549380	25-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	467.10	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1532355	04-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	13,755.12	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1532355	04-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,974.52	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1532355	04-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,102.96	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1557260	23-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	13,456.72	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1557260	23-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,328.52	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1557260	23-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,849.90	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1564373	30-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	13,394.30	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1564373	30-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,247.10	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1564373	30-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,246.38	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1564374	30-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	13,686.82	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1564374	30-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,232.94	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1564374	30-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,240.52	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1530776	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,212.70	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1530869	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	16,992.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	1506960	02-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,986.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1515540	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1527791	15-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1528475	22-MAY-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	1528475	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,860.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1546859	30-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,472.00	Asset
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1531320	25-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,059.81	Expense
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1505352	02-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1536780	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1536778	16-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1543191	30-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	CACI LTD	1510644	08-MAY-2017	Children's and Education Services	Youth Justice	011055	145003	Computer software	483.43	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1531350	09-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1531352	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	1512968	09-MAY-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	343.06	Revenue
Northumberland County Council	statistics.data.gov.uk	CALVERT TRUST KIELDER	1563817	26-MAY-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1547194	12-MAY-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	1547828	15-MAY-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	1556773	23-MAY-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	1556775	23-MAY-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	506.25	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	CAREWATCH CARE SERVICES LTD	1564404	30-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	343.38	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1564404	30-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	332.76	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1556285	22-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,760.85	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1556285	22-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,271.21	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1556285	22-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	118.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1556285	22-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	67.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1556285	22-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,524.55	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1556285	22-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	863.76	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1556285	22-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,508.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1560713	25-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	692.12	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1560713	25-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	14,539.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1560713	25-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,392.17	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1560713	25-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,546.69	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1564405	30-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	449.58	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1564405	30-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	205.32	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1560711	25-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,713.39	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1560711	25-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,337.87	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1560711	25-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	118.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1560711	25-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,463.23	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1560711	25-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	807.12	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1560711	25-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,120.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1537755	08-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	-981.10	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1537755	08-MAY-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	-2,926.31	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1537755	08-MAY-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	-3,574.89	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1539252	08-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,388.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1539255	08-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1539255	08-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1539257	08-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1539259	08-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,388.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1539261	08-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,388.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1539263	08-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,388.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1539265	08-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1539267	08-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1539269	08-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1539271	08-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1539271	08-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1539273	08-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1539275	08-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1539275	08-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1539277	08-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,388.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1539279	08-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,388.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1539281	08-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1539281	08-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1539283	08-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1539285	08-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,388.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1539287	08-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1539287	08-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1539289	08-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,388.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1539291	08-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1539291	08-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	853.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1537866	05-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	11,457.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1537833	05-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	528.90	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1537834	05-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	545.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1546261	11-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1556284	22-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1566466	31-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	497.65	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1566467	31-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,418.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	1546249	11-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	1543022	10-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1554118	24-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	203,560.57	Asset
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1547350	17-MAY-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	11,948.66	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1546143	11-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1546143	11-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1530780	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,212.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1530781	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,522.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1530871	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,717.00	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	CAROL BRENNAN (CHILDMINDER)	1530779	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	690.30	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1521570	02-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	302.22	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1558178	24-MAY-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	1558180	24-MAY-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	553.49	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1558181	24-MAY-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,582.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN THE EXPERT SERVICE LTD	1543532	11-MAY-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	269.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN THE EXPERT SERVICE LTD	1549858	18-MAY-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	826.13	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	1507671	04-MAY-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	640.50	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1542981	10-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	296.49	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1542981	10-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	88.60	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1542982	10-MAY-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	1542982	10-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	13,774.04	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1542982	10-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	14,312.64	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1542982	10-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,262.76	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1542982	10-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	9,303.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1542983	10-MAY-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	1542983	10-MAY-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	1542983	10-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	22,202.92	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1542983	10-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLE MORPETH DISABILITY ASSOCIATION	1528410	02-MAY-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATALYST ENGINEERING LTD	1527761	24-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,685.00	Asset
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1548080	16-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,992.58	Asset
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1528671	02-MAY-2017	Adult Social Care	Hepscott Horticultural Skills Unit	300055	140004	Equipment Maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1543667	11-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	253.75	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE ELLERY (CHILDMINDER)	1530782	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	690.30	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE ELLERY (CHILDMINDER)	1530872	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,911.60	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE FAGIN (BARRISTER)	1563725	26-MAY-2017	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE FAGIN (BARRISTER)	1515553	04-MAY-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE FAGIN (BARRISTER)	1515551	02-MAY-2017	Central Services	Legal	120001	194000	Legal Advice - External	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE FAGIN (BARRISTER)	1515552	02-MAY-2017	Central Services	Legal	120001	194000	Legal Advice - External	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CCS MEDIA LTD	1543453	11-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,019.49	Asset
Northumberland County Council	statistics.data.gov.uk	CELL:CM	1547689	15-MAY-2017	Central Services	CPS Estates Strategy	128020	320081	Fees and Charges - General	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1547568	15-MAY-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,303.00	Expense
Northumberland County Council	statistics.data.gov.uk	CETRONIC POWER SOLUTIONS LIMITED	1538848	08-MAY-2017	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CETRONIC POWER SOLUTIONS LIMITED	1532264	04-MAY-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	3,494.00	Expense
Northumberland County Council	statistics.data.gov.uk	CFOA (SERVICES) LTD	1556574	23-MAY-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	148003	Service Subscriptions	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHANGING LIVES	1563319	26-MAY-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1563703	26-MAY-2017	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1563704	26-MAY-2017	Central Services	Coroners	117001	144013	Body Conveyancing	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1563713	26-MAY-2017	Central Services	Coroners	117001	144013	Body Conveyancing	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1546193	11-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1546193	11-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,335.44	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1546193	11-MAY-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1546193	11-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1546193	11-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	1537948	25-MAY-2017	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	1512874	08-MAY-2017	Highways and Transport Services	Laboratory	202200	144025	Professional Services	382.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	1520551	17-MAY-2017	Highways and Transport Services	Laboratory	202200	144025	Professional Services	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEVIOT MEDICAL GROUP	1539125	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEVIOT TREES	1530380	04-MAY-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	819.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDREN NORTH EAST	1536933	05-MAY-2017	Children's and Education Services	Supporting Families	016042	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD POVERTY ACTION GROUP	1543866	12-MAY-2017	Adult Social Care	Finance and Resources	300450	140014	Books, Publications and Media	373.89	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD POVERTY ACTION GROUP	1543866	12-MAY-2017	Adult Social Care	Welfare Rights	300451	140014	Books, Publications and Media	135.96	Expense
Northumberland County Council	statistics.data.gov.uk	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1530783	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,246.28	Expense
Northumberland County Council	statistics.data.gov.uk	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1530873	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,867.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PRE-SCHOOL	1530874	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,504.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1528477	02-MAY-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	807.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1564089	30-MAY-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	274.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1548809	16-MAY-2017	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1541311	09-MAY-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	18,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1541314	09-MAY-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	9,234.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1556400	30-MAY-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1547525	15-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	CLOUD 9 LEISURE	1542879	11-MAY-2017	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	144002	Educational Learning Resources (Not ICT equipment)	1,500.70	Expense
Northumberland County Council	statistics.data.gov.uk	CLYDESIDE TRADING SOCIETY LTD	1523503	17-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	2,192.40	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1536804	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	830.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1536808	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1531214	03-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,432.68	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1531147	03-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,254.99	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1515095	02-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	347.04	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1515097	02-MAY-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1515099	02-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	347.04	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1541547	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,133.34	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1515096	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	367.01	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1523946	08-MAY-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	618.72	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1528470	09-MAY-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1528471	09-MAY-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,860.82	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1541543	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,246.25	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1528474	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.10	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1546864	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,779.68	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1546861	23-MAY-2017	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	600.10	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1546869	24-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,696.92	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1546870	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,224.60	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1546872	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1556800	23-MAY-2017	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	67,692.14	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1556800	23-MAY-2017	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	73,063.26	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1556800	23-MAY-2017	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	60,773.24	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1556800	23-MAY-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	1556800	23-MAY-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	1556800	23-MAY-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	1556800	23-MAY-2017	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	137,163.83	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1556800	23-MAY-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	1556800	23-MAY-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	1556800	23-MAY-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	1556800	23-MAY-2017	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	71,352.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1539316	08-MAY-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	1539318	08-MAY-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	1539320	08-MAY-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	1539322	08-MAY-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	1539324	08-MAY-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	1539324	08-MAY-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	1539234	08-MAY-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	1539234	08-MAY-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-502.20	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1539234	08-MAY-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	1539236	08-MAY-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	1539236	08-MAY-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-502.20	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1539236	08-MAY-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	1539238	08-MAY-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	1539238	08-MAY-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-502.20	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1539238	08-MAY-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	1539241	08-MAY-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	1539243	08-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1539245	08-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1539326	08-MAY-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	1539247	08-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1547131	12-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,284.31	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1547132	12-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	262,173.23	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1547915	16-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	60,577.04	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1549165	17-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	125,181.09	Asset
Northumberland County Council	statistics.data.gov.uk	CONSTRUCTION AWARDS ALLIANCE	1541189	09-MAY-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONSTRUCTION AWARDS ALLIANCE	1541188	09-MAY-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	512.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONTINENTAL SPORTS LIMITED	1539422	30-MAY-2017	Adult Social Care	Estates	300454	144002	Educational Learning Resources (Not ICT equipment)	862.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONTRACT FENCING SERVICES (NE) LTD	1558328	24-MAY-2017	Cultural and Related Services	Blyth Coast	203260	119000	Grounds Maintenance	4,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONTRACT FENCING SERVICES (NE) LTD	1558328	24-MAY-2017	Cultural and Related Services	Wansbeck Riverside	203270	119000	Grounds Maintenance	937.40	Expense
Northumberland County Council	statistics.data.gov.uk	CONTRACT FENCING SERVICES (NE) LTD	1558329	24-MAY-2017	Cultural and Related Services	Blyth Coast	203260	119000	Grounds Maintenance	2,527.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONTRACT FENCING SERVICES (NE) LTD	1558329	24-MAY-2017	Cultural and Related Services	Wansbeck Riverside	203270	119000	Grounds Maintenance	318.76	Expense
Northumberland County Council	statistics.data.gov.uk	CONTRACT FENCING SERVICES (NE) LTD	1558329	24-MAY-2017	Cultural and Related Services	Seaton Sluice Harbour	203310	119000	Grounds Maintenance	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1563400	26-MAY-2017	Housing Services	Housing Special	501075	118000	Building cleaning	748.00	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	CONVEY BROS	1537131	16-MAY-2017	Housing Services	Housing Special	501075	118000	Building cleaning	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1537131	16-MAY-2017	Housing Services	Housing Special	501075	118000	Building cleaning	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1537131	16-MAY-2017	Housing Services	Housing Special	501075	118000	Building cleaning	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1537131	16-MAY-2017	Housing Services	Housing Special	501075	118000	Building cleaning	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1531139	03-MAY-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	1531145	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1531148	03-MAY-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	1531175	03-MAY-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	COOPERS TOURMASTER TRAVEL	1531212	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1531215	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1531217	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	COPPER BEECH HOMECARE LTD	1557956	23-MAY-2017	Adult Social Care	CHC Packages	306420	167011	Direct Payments	2,302.08	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1540798	09-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1540799	09-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,857.55	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1540800	09-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,786.55	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1540801	09-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	841.50	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1540802	09-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,608.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1563642	26-MAY-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1563930	26-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	746.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1539119	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	874.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1563912	26-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	560.92	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1539087	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	380.80	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1563895	26-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	546.28	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1539055	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	270.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1531136	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1531133	09-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1535451	05-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE MEDICAL GROUP	1539110	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	1,498.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE MEDICAL GROUP	1539080	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	655.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE MEDICAL GROUP	1539048	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	278.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	1530785	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,727.62	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	1530876	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,664.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1538862	08-MAY-2017	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1554284	19-MAY-2017	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	753.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1530389	03-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	260.70	Asset
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1546612	12-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	563.90	Asset
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557122	23-MAY-2017	Central Services	Hadrian House Hexham - Running Costs	294938	111002	Gas	256.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557158	23-MAY-2017	Housing Services	Housing Special	501075	111002	Gas	791.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557153	23-MAY-2017	Housing Services	Housing Special	501075	111002	Gas	823.93	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557154	23-MAY-2017	Housing Services	Housing Special	501075	111002	Gas	782.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557155	23-MAY-2017	Housing Services	Housing Special	501075	111002	Gas	868.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557156	23-MAY-2017	Housing Services	Housing Special	501075	111002	Gas	1,120.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557157	23-MAY-2017	Central Services	Crematorium	219201	111002	Gas	2,361.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557101	23-MAY-2017	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	1,015.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557105	23-MAY-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	1,293.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557106	23-MAY-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	1,160.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557111	23-MAY-2017	Central Services	Surplus Properties	128004	111002	Gas	453.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557118	23-MAY-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	788.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557120	23-MAY-2017	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	3,585.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557163	23-MAY-2017	Highways and Transport Services	Alnwick Willowburn	200810	111002	Gas	284.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557166	23-MAY-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	652.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557076	23-MAY-2017	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	396.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1556997	23-MAY-2017	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	1,390.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557179	23-MAY-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	314.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557185	23-MAY-2017	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	392.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1556140	22-MAY-2017	Housing Services	Blyth County Library	252200	111002	Gas	381.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1565462	31-MAY-2017	Housing Services	Blyth County Library	252200	111002	Gas	252.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557196	23-MAY-2017	Central Services	Surplus Properties	128004	111002	Gas	251.67	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1556142	22-MAY-2017	Housing Services	Bedlington County Library	252210	111002	Gas	348.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557009	23-MAY-2017	Central Services	Morpeth Town Hall - Running Costs	294933	111002	Gas	269.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1556138	22-MAY-2017	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111002	Gas	517.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557060	23-MAY-2017	Housing Services	Housing Special	501075	111002	Gas	275.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557061	23-MAY-2017	Housing Services	Housing Special	501075	111002	Gas	300.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1556131	22-MAY-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111002	Gas	2,938.67	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1565472	31-MAY-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111002	Gas	2,576.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557152	23-MAY-2017	Environmental and Regulatory	Blyth Depot - Depot Running Costs	225610	111002	Gas	667.64	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1556129	22-MAY-2017	Cultural and Related Services	BVAL	249910	111002	Gas	11,110.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1565470	31-MAY-2017	Cultural and Related Services	BVAL	249910	111002	Gas	8,850.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557102	23-MAY-2017	Children's and Education Services	Netherton Admin	017004	111002	Gas	1,578.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557011	23-MAY-2017	Housing Services	Housing Special	501075	111002	Gas	457.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557068	23-MAY-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	545.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557069	23-MAY-2017	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	297.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1537107	05-MAY-2017	Cultural and Related Services	Prudhoe Waterworld	249957	111002	Gas	3,869.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1565304	30-MAY-2017	Cultural and Related Services	Prudhoe Waterworld	249957	111002	Gas	3,172.22	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1556145	22-MAY-2017	Cultural and Related Services	Riverside leisure centre	249470	111002	Gas	3,750.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1565476	31-MAY-2017	Cultural and Related Services	Riverside leisure centre	249470	111002	Gas	2,605.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1556126	22-MAY-2017	Cultural and Related Services	Ponteland leisure centre	249490	111002	Gas	4,337.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1565468	31-MAY-2017	Cultural and Related Services	Ponteland leisure centre	249490	111002	Gas	3,428.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1556935	23-MAY-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	340.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1556952	23-MAY-2017	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	558.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1537102	05-MAY-2017	Central Services	Surplus Properties	128004	111002	Gas	436.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1556927	23-MAY-2017	Adult Social Care	Foundry House Admin	306618	111002	Gas	1,390.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1537105	05-MAY-2017	Housing Services	Berwick County Library	252260	111002	Gas	429.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1565306	30-MAY-2017	Housing Services	Berwick County Library	252260	111002	Gas	281.93	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1556981	23-MAY-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	715.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1556982	23-MAY-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	3,189.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1556980	23-MAY-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	553.04	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1556125	22-MAY-2017	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111002	Gas	812.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1565474	31-MAY-2017	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111002	Gas	579.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1556141	22-MAY-2017	Cultural and Related Services	Willowburn Leisure Centre - Alnwick	249962	111002	Gas	3,866.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1565475	31-MAY-2017	Cultural and Related Services	Willowburn Leisure Centre - Alnwick	249962	111002	Gas	2,971.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1556143	22-MAY-2017	Cultural and Related Services	Northburn Sports and Community Centre - Cramlington	249953	111002	Gas	305.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1556127	22-MAY-2017	Central Services	Surplus Properties	128004	111002	Gas	712.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1565464	31-MAY-2017	Central Services	Surplus Properties	128004	111002	Gas	677.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1556978	23-MAY-2017	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	522.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557014	23-MAY-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	381.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1556133	22-MAY-2017	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111002	Gas	5,876.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1565466	31-MAY-2017	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111002	Gas	4,483.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1565309	30-MAY-2017	Cultural and Related Services	Swan centre	249510	111002	Gas	4,947.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1565310	30-MAY-2017	Cultural and Related Services	Swan centre	249510	111002	Gas	3,734.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1556128	22-MAY-2017	Cultural and Related Services	Ashington Leisure Centre - New	249575	111002	Gas	7,096.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1565477	31-MAY-2017	Cultural and Related Services	Ashington Leisure Centre - New	249575	111002	Gas	5,540.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557038	23-MAY-2017	Central Services	Council Offices Berwick - Running Costs	294954	111002	Gas	902.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1557027	23-MAY-2017	Adult Social Care	Haltwhistle	300157	111002	Gas	609.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONERS SOCIETY OF ENGLAND & WALES	1524489	15-MAY-2017	Central Services	Coroners	117001	148003	Service Subscriptions	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	1532265	04-MAY-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	1554312	19-MAY-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	1512954	02-MAY-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	489.78	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	1537134	30-MAY-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	552.30	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1547535	15-MAY-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,014.48	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1547535	15-MAY-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1547535	15-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1547535	15-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	33,063.15	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1547535	15-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,007.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1537847	05-MAY-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,290.36	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1537847	05-MAY-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,249.22	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1537847	05-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,249.22	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1537847	05-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,572.10	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1537847	05-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	645.18	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1547536	15-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	398.70	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1547537	15-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1537758	05-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	684.86	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1537759	05-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	636.27	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1537759	05-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1537760	05-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	636.27	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1537761	05-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	835.62	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1537762	05-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	835.62	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1537763	05-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	835.62	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	CRAMLINGTON HOUSE	1543416	11-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,315.44	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1543417	11-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1543417	11-MAY-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,474.80	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1543417	11-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,450.40	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1543417	11-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,759.68	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1543418	11-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	-1,377.31	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON KIDS CLUB	1530786	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,070.90	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON KIDS CLUB	1530878	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,027.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1541341	10-MAY-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,641.03	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1541341	10-MAY-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	CRAMLINGTON LEARNING VILLAGE	1558161	24-MAY-2017	Children's and Education Services	Inclusion	017009	144015	Recharge for Alternative Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1530879	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,372.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1547180	12-MAY-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,538.46	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1563350	26-MAY-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1546603	12-MAY-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,609.69	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1547227	12-MAY-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,402.50	Expense
Northumberland County Council	statistics.data.gov.uk	CREDIT UNION FOR SOUTH EAST NORTHUMBERLAND	1565294	30-MAY-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	30,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	1547782	15-MAY-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,743.59	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	1557349	23-MAY-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	297.45	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1539009	08-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	1,698.70	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1539011	08-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1543811	11-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	726.44	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1543812	11-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	262.87	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1543820	11-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	590.53	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1543823	11-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	523.34	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1543828	11-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	420.03	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1543829	11-MAY-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1543829	11-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	907.86	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1543831	11-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	271.80	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1543834	11-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	400.69	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1543840	11-MAY-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1543840	11-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	527.31	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1543845	11-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	523.34	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1543851	11-MAY-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1543851	11-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	553.63	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1543853	11-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	314.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1550505	18-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	445.49	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1550508	18-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	388.88	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1550510	18-MAY-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1550510	18-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,023.69	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1550635	18-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	385.02	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1550639	18-MAY-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1550639	18-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	824.08	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1550640	18-MAY-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1550640	18-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	264.79	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1550642	18-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	569.25	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1550645	18-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	385.91	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1550647	18-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	436.28	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1550648	18-MAY-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1550648	18-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,118.42	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1550649	18-MAY-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1550649	18-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	619.26	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1550653	18-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	726.79	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1550654	18-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	413.72	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1550655	18-MAY-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1550655	18-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,124.75	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1550659	18-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	393.52	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1550660	18-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	330.38	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1550661	18-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	313.28	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1550490	30-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,009.53	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1550493	30-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	536.94	Liability
Northumberland County Council	statistics.data.gov.uk	CROSS HOUSE MONTESSORI NURSERY	1530880	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,717.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARPETS NE LIMITED	1529637	08-MAY-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	558.33	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARPETS NE LIMITED	1541601	10-MAY-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	483.33	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CTD	1524802	03-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	476.26	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1543644	16-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	399.12	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1543759	24-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	309.27	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1550569	31-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	399.12	Liability
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	1498407	02-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,794.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	1531706	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	CULTURE CREATIVE	1537019	05-MAY-2017	Cultural and Related Services	Strategic Events	251490	144030	Hired Services	14,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA CONTRACT SERVICES	1540803	09-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	2,947.80	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1550754	18-MAY-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-140.53	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1550754	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,545.87	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1565377	31-MAY-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-472.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1565377	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,192.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1531119	03-MAY-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-400.27	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1531119	03-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,402.92	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1537983	08-MAY-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-357.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1537983	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,927.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1537988	08-MAY-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-363.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1537988	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,993.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1551848	18-MAY-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-361.37	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1551848	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,975.02	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1552668	18-MAY-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-363.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1552668	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,993.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUPBOARDS DIRECT LTD	1550245	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,197.95	Asset
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1531035	03-MAY-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	549.12	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1531035	03-MAY-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1540343	09-MAY-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1540343	09-MAY-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	795.82	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1540343	09-MAY-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	372.49	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1548682	16-MAY-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	183.32	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1548682	16-MAY-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	678.31	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1548682	16-MAY-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	212.50	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1559408	24-MAY-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	470.83	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	1559674	24-MAY-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	5,887.75	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	1552737	30-MAY-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	1,930.30	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNUS SUPPORT	1562912	26-MAY-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	2,787.46	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1531192	03-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	15,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1531270	03-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	362.08	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1550530	18-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	346.39	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1560242	25-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	10,588.99	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1560240	25-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1560275	25-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	496.60	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1560463	25-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1560522	25-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	337.00	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1541411	10-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	799.97	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1541411	10-MAY-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	533.31	Expense
Northumberland County Council	statistics.data.gov.uk	C & D OUTDOORS LTD	1536905	25-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	C & D OUTDOORS LTD	1520560	09-MAY-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,279.00	Expense
Northumberland County Council	statistics.data.gov.uk	C-TECH SOLUTIONS LTD	1539772	16-MAY-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	16,236.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	1528896	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1537868	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1537870	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.50	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1537867	05-MAY-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	DARRAS HALL PRIVATE HIRE	1532155	23-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1531744	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	786.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1531745	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1531749	05-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1531751	05-MAY-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1531753	05-MAY-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	DARRAS HALL PRIVATE HIRE	1531761	04-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1531762	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,608.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1531763	04-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	574.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1531770	04-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	608.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1531777	04-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	521.36	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1531779	04-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1531780	04-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	710.28	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1532152	04-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	295.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1532153	08-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	1,452.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1532154	19-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1528266	04-MAY-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	DARRAS MINI BUSES	1528268	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1528271	05-MAY-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	DATIM BUILDING CONTRACTORS LTD	1522142	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	109,552.21	Asset
Northumberland County Council	statistics.data.gov.uk	DAVIDSONS ACCIDENT REPAIR CENTRE	1560054	25-MAY-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	630.22	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1543550	11-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1543551	11-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,138.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1566786	31-MAY-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID AULD & CO SOLICITORS	1557850	23-MAY-2017	Children's and Education Services	Ashington Locality	012003	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID KENDALL (TAXI DRIVER)	1553648	19-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	151.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID KENDALL (TAXI DRIVER)	1553648	19-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	151.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID KENDALL (TAXI DRIVER)	1541190	09-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1509811	02-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	591.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1528037	08-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1531149	08-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1543613	30-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	4,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1547485	15-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	768.30	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1547487	15-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6,697.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1547487	15-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1547487	15-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1547487	15-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,652.48	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1547487	15-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1547488	15-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,348.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1547488	15-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,279.52	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1547488	15-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1547492	15-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	357.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1547494	15-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1547496	15-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1547497	15-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1547499	15-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1547501	15-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,184.36	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1547501	15-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,348.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1547501	15-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1547501	15-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,812.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1547501	15-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1547503	15-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	803.57	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1547505	15-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	638.69	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1547505	15-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1547506	15-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,315.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1547506	15-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1529598	03-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1529599	03-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1529600	03-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1529601	03-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1529602	03-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1529603	03-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	257.10	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1529604	03-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	257.10	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1529605	03-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1529606	03-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	514.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1529607	03-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	341.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1529608	03-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	489.84	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1529609	03-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	276.26	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1529610	03-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	338.57	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1529611	03-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1529617	03-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1529618	03-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	351.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1529619	03-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	517.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1529620	03-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	351.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1529621	03-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	474.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1529623	03-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	315.90	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1529626	03-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1549396	17-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	514.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1529627	03-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	499.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1529630	03-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1529631	03-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1521540	11-MAY-2017	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	517.50	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1521541	11-MAY-2017	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1537830	05-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,030.08	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1537830	05-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	8,589.87	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1537830	05-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	8,942.26	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1537830	05-MAY-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	DB SECURITY AND FIRE SYSTEMS LTD	1539770	09-MAY-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	592.48	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	1531361	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	471.60	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1529642	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1529643	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,124.50	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1529688	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1529749	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	432.50	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1529819	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1529922	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1530099	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1529640	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1530337	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1530338	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1530339	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1530341	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1531161	03-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	992.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1531248	03-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1531190	03-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	763.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1543628	11-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1543704	11-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	536.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1543708	11-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1543702	11-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,467.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1550552	18-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1560222	25-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1560370	25-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1560369	25-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,087.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELL CORPORATION LTD	1541076	09-MAY-2017	Expense AP Accrual Account	Expense AP Accrual Account	990011	500192	Receipts Accrual	460.00	Liability
Northumberland County Council	statistics.data.gov.uk	DELL ROOFING SERVICES LTD	1539476	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,878.00	Asset
Northumberland County Council	statistics.data.gov.uk	DELL ROOFING SERVICES LTD	1539486	23-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,710.00	Asset
Northumberland County Council	statistics.data.gov.uk	DELL ROOFING SERVICES LTD	1547677	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	478.00	Asset
Northumberland County Council	statistics.data.gov.uk	DELL ROOFING SERVICES LTD	1541612	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,375.00	Asset
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	1541432	09-MAY-2017	Housing Services	HRA Corporate Management	501055	144028	External Auditors Fees	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	1553954	18-MAY-2017	Housing Services	HRA Corporate Management	501055	144028	External Auditors Fees	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1540793	09-MAY-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,468.20	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1540794	09-MAY-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,186.12	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1540795	09-MAY-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,186.12	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1540796	09-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,974.56	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1559771	25-MAY-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1546764	12-MAY-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	459.77	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1546770	12-MAY-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	700.05	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1530563	03-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	408.24	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1530564	03-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,573.50	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1530565	03-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	519.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1546773	12-MAY-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	264.18	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1546775	12-MAY-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	255.63	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1530573	03-MAY-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	518.78	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1540130	09-MAY-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	439.44	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1546776	12-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,245.21	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1546777	12-MAY-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	553.25	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1546780	12-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	430.29	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1546785	12-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	518.78	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1550303	18-MAY-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	459.77	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1558242	24-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	553.28	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1560026	25-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	257.74	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1558245	24-MAY-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	515.27	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1540169	09-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-344.79	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1528478	08-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1528476	08-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1528479	08-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1547763	15-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEPENDABLE BODIES LTD	1510732	08-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	292.76	Expense
Northumberland County Council	statistics.data.gov.uk	DERBYSHIRE COUNTY COUNCIL	1548818	16-MAY-2017	Children's and Education Services	Business Support Team	024004	144025	Professional Services	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	DE POEL UK LTD	1539350	08-MAY-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	1,294.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	2,904.71	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	7,573.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	373.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	378.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	345.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,011.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,881.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	266.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	80.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Central Services	Registrars	116001	100600	Temporary / Agency Staff	207.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,174.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	908.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	340.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,389.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,916.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	718.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	8,117.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-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	1539350	08-MAY-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	364.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	3,019.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	567.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	364.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	100600	Temporary / Agency Staff	399.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	378.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,396.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	318.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	473.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	466.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	481.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Housing Services	Blyth South and Seaton Deval	550070	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	3,354.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	2,206.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	634.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1539350	08-MAY-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	475.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	2,272.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	1,294.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	618.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	5,205.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	302.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,730.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,893.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	102.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	326.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	8,540.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	245.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	340.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	853.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,389.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,929.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	614.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,785.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	373.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	364.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	725.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	535.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	364.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	335.42	Expense

Authority		Vendor Name	Invoice 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	1547078	12-MAY-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	302.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	984.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	313.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	363.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	236.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	367.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	387.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	255.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	2,734.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	3,075.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	379.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1547078	12-MAY-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	96.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	1,136.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	1,268.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	762.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	5,303.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	4,203.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	1,035.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	378.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-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	1558327	24-MAY-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,754.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,987.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	1,395.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	411.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	5,971.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,394.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,389.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,831.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	415.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	8,246.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	364.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	2,377.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	459.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	364.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	364.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	378.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,214.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	398.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	310.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	295.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	405.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	489.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	3,855.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	2,203.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558327	24-MAY-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	767.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Children's and Education Services	Amble Childrens Centre	009301	100600	Temporary / Agency Staff	782.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	835.71	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	1,718.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	1,147.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,064.43	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	9,105.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	2,636.21	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	738.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	378.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	340.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,797.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,900.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	99.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	411.81	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	DE POEL UK LTD	1558340	24-MAY-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	6,682.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	844.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	378.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,389.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,429.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	1,338.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	14,925.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	364.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-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	1558340	24-MAY-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	437.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	638.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	1,506.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	364.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	378.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	964.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	308.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	295.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	399.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	474.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	366.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	4,400.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	4,382.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1558340	24-MAY-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	466.17	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1532373	04-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1546382	11-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1560981	25-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL SOLUTIONS	1548078	31-MAY-2017	Children's and Education Services	Business Support Team	024004	145001	Data Lines	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1536821	11-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1536828	05-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	481.25	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1536823	11-MAY-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	1536831	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1541122	09-MAY-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	1541175	09-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1547442	15-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1531061	03-MAY-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,147.10	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1528821	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1528824	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1530787	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,495.21	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1530788	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	12,425.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1553698	18-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	482.93	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1530881	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,027.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1530882	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1555774	19-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	381.26	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1531082	03-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,793.07	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1531082	03-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,431.95	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1531082	03-MAY-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,101.99	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1531082	03-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	460.80	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1531082	03-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,158.43	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1540969	09-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1540969	09-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16,899.40	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1540969	09-MAY-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	9,650.64	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1540969	09-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,433.60	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1540969	09-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,604.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE AND BARRING SERVICE	1559486	19-MAY-2017	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	1,408.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DOHERTY PAVING SERVICES LTD	1558002	24-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CTP - Infrastructure	19,555.94	Asset
Northumberland County Council	statistics.data.gov.uk	DOHERTY PAVING SERVICES LTD	1558005	24-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CTP - Infrastructure	-9,777.97	Asset
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1542970	10-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,221.26	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	FLAMINGO'S CLUB	1530792	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,141.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1540811	09-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,451.05	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1564388	30-MAY-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	1559446	24-MAY-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	1559447	24-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,708.56	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1559448	24-MAY-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	1559449	24-MAY-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	1559450	24-MAY-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	1559451	24-MAY-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	1559452	24-MAY-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	1559453	24-MAY-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	1559454	24-MAY-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	1559455	24-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,781.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1559456	24-MAY-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	1564389	30-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	421.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1564390	30-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,467.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1539202	08-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1539202	08-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,334.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1539202	08-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,687.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1539203	08-MAY-2017	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	5,279.52	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1539203	08-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,504.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1539203	08-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	14,634.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1539203	08-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,319.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1539226	08-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1539226	08-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	15,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIGRAZE	1528466	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,046.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	1547697	22-MAY-2017	Adult Social Care	Sealodge	300155	111002	Gas	501.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTSTEPS TO DARRAS HALL	1530793	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,311.57	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTSTEPS TO DARRAS HALL	1530890	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,779.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	1530891	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,202.83	Expense
Northumberland County Council	statistics.data.gov.uk	FORENSICS LTD (ALSO TRADING AS ALERE FORENSICS LTD)	1539427	08-MAY-2017	Central Services	Coroners	117001	144022	Medical Fees	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORENSICS LTD (ALSO TRADING AS ALERE FORENSICS LTD)	1539428	08-MAY-2017	Central Services	Coroners	117001	144022	Medical Fees	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1547229	12-MAY-2017	Adult Social Care	Chibburn Court	300154	110003	Repair and Maintenance	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1541620	10-MAY-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	541.64	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1554271	22-MAY-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	311.65	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	1539083	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	348.68	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	1563900	26-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	418.39	Expense
Northumberland County Council	statistics.data.gov.uk	FOSTERTALK LTD	1519764	02-MAY-2017	Children's and Education Services	Family Placement Service	017012	148003	Service Subscriptions	6,846.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR ACRES	1539292	08-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,857.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1563610	26-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	410.91	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1563612	26-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	342.43	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1563613	26-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1531049	03-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	958.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1563614	26-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1563615	26-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	342.42	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546172	11-MAY-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	FOUR SEASONS HEALTHCARE LTD	1546172	11-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,048.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546172	11-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546172	11-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546173	11-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546173	11-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,048.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546173	11-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,958.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546173	11-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,644.24	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546173	11-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546174	11-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,580.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546174	11-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546174	11-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,644.24	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546174	11-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,749.85	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546175	11-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546175	11-MAY-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	FOUR SEASONS HEALTHCARE LTD	1546175	11-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,958.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546175	11-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546176	11-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,024.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546176	11-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,937.72	Expense

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Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546093	11-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,817.10	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546094	11-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,958.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546094	11-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546094	11-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,958.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546095	11-MAY-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546095	11-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,958.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546095	11-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546095	11-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546096	11-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546096	11-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,793.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546096	11-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546097	11-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,896.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546097	11-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1546256	11-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1560673	25-MAY-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 T/A COTSWOLD SPA	1560674	25-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,952.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1560674	25-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,572.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1494359	25-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	-1,882.86	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1514813	25-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	627.62	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1514813	25-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	826.97	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1539290	08-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,044.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1539290	08-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,981.48	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1543461	11-MAY-2017	Central Services	Social Fund	126021	144034	Commissioned Services	516.67	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1543452	11-MAY-2017	Central Services	Social Fund	126021	144034	Commissioned Services	286.66	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1549495	17-MAY-2017	Central Services	Social Fund	126021	144034	Commissioned Services	356.66	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1549860	18-MAY-2017	Central Services	Social Fund	126021	144034	Commissioned Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1550757	18-MAY-2017	Central Services	Social Fund	126021	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRAZER MCDERMOTT (DERE STREET BARRISTERS)	1515565	08-MAY-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRAZER MCDERMOTT (DERE STREET BARRISTERS)	1563711	26-MAY-2017	Central Services	Legal	120001	194000	Legal Advice - External	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	FROG EDUCATION LTD	1541647	25-MAY-2017	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FSW IT SOLUTIONS LIMITED	1527809	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1548581	16-MAY-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	593.02	Expense
Northumberland County Council	statistics.data.gov.uk	FUEL PROOF LIMITED	1528155	23-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUEL THEFT SOLUTIONS LTD	1537072	30-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	345.79	Expense
Northumberland County Council	statistics.data.gov.uk	FURNITURE 4 U	1556210	22-MAY-2017	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	3,904.88	Expense
Northumberland County Council	statistics.data.gov.uk	FUTURE DIGITAL FOOTPRINT LTD	1521670	22-MAY-2017	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUTURE DIGITAL FOOTPRINT LTD	1521674	22-MAY-2017	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1539253	08-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,267.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1539256	08-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,322.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1539258	08-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,008.79	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1539260	08-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,322.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1539262	08-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,008.79	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1539264	08-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,322.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1539266	08-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,008.79	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1539268	08-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,344.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1539268	08-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	664.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1539270	08-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,344.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1539272	08-MAY-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,322.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1539274	08-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,267.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1539276	08-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,008.79	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1539278	08-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,344.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1539280	08-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,008.79	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1531091	03-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,098.37	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	1555551	19-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	938,864.65	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	1541618	10-MAY-2017	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	21,234.08	Expense
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	1565173	30-MAY-2017	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	19,006.70	Expense
Northumberland County Council	statistics.data.gov.uk	GANDLAKE TECHNOLOGY LIMITED	1559464	24-MAY-2017	Housing Services	Benefits Assessment	126052	145003	Computer software	17,686.25	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1548955	16-MAY-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	364.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1548955	16-MAY-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	273.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1548955	16-MAY-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	72.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1548955	16-MAY-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	910.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1548955	16-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,568.17	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1548954	16-MAY-2017	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	1,567.48	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1531080	03-MAY-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	295.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1531080	03-MAY-2017	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1531080	03-MAY-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	13.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1531080	03-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,519.27	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1531080	03-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	141.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1539566	12-MAY-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	220.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1539566	12-MAY-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1539566	12-MAY-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	124.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1539566	12-MAY-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	108.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1539566	12-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,435.66	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1539566	12-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	49.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1543103	10-MAY-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	378.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1543103	10-MAY-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	205.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1543103	10-MAY-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1543103	10-MAY-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1543103	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,079.10	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1566344	31-MAY-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	378.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1566344	31-MAY-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	217.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1566344	31-MAY-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	115.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1566344	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,475.16	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1538840	08-MAY-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	236.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1538840	08-MAY-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	12.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1538840	08-MAY-2017	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	95.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1538840	08-MAY-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	13.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1538840	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,204.82	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1539576	09-MAY-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	194.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1539576	09-MAY-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	326.64	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1539576	09-MAY-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	99.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1539576	09-MAY-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	103.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1539576	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,064.82	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1539576	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	39.04	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1549003	17-MAY-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	302.88	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1549003	17-MAY-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	185.12	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1549003	17-MAY-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	750.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1549003	17-MAY-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1549003	17-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,546.45	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1559636	24-MAY-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	220.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1559636	24-MAY-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	88.52	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1559636	24-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,037.84	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1547207	12-MAY-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	194.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1547207	12-MAY-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	28.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1547207	12-MAY-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	99.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1547207	12-MAY-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	103.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1547207	12-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,326.34	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1550111	18-MAY-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	295.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1550111	18-MAY-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	8.84	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1550111	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,248.07	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1562963	25-MAY-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	378.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1562963	25-MAY-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	217.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1562963	25-MAY-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	84.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1562963	25-MAY-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1562963	25-MAY-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1562963	25-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.12	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1539658	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	312.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1539420	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	857.00	Asset
Northumberland County Council	statistics.data.gov.uk	GARAGE DOOR TRADE CENTRE	1542753	26-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,460.00	Liability
Northumberland County Council	statistics.data.gov.uk	GARAGE DOOR TRADE CENTRE	1542750	26-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	5,550.00	Liability
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1529290	05-MAY-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1529291	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1529292	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINER RICHARDSON LTD	1558322	24-MAY-2017	Central Services	CPS Business and Change	128021	144025	Professional Services	2,205.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARTAN TECHNOLOGIES LTD	1507366	10-MAY-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	1539115	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1548779	17-MAY-2017	Central Services	TA Partner Claim Payments - ERDF	105023	166000	Other Contributions	3,405.19	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1559438	24-MAY-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	1559439	24-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,166.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1559440	24-MAY-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	1559442	24-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1559443	24-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1559555	25-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	GBM PRODUCTS LIMITED	1556597	23-MAY-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	1,638.00	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	G J MILBURN	1523509	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1523510	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,996.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1523511	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1523512	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	912.60	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1523513	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1523514	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1523515	08-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	745.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1523516	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	1519457	02-MAY-2017	Central Services	Income Management & Cashiers	125013	144034	Commissioned Services	1,351.22	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	1519260	02-MAY-2017	Central Services	Income Management & Cashiers	125013	144034	Commissioned Services	255.26	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	1549354	30-MAY-2017	Central Services	Income Management & Cashiers	125013	144034	Commissioned Services	1,351.22	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN ARCHITECTURAL GLAZING SYSTEMS LTD	1529635	19-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,963.49	Asset
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	1563636	26-MAY-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	1559427	24-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,242.92	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	1563638	26-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,042.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	1559428	24-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,071.32	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	1527781	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HOUSE	1539205	08-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1557983	24-MAY-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,538.46	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1563092	25-MAY-2017	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	484.58	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1563096	26-MAY-2017	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,235.40	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1563090	25-MAY-2017	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	766.80	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1563099	26-MAY-2017	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	639.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	1530795	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,289.08	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	1530896	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,710.72	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1563945	26-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1539133	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1539066	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	476.90	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	1537907	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1537979	08-MAY-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-153.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1537979	08-MAY-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	1528838	03-MAY-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-178.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1528838	03-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,963.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1514304	02-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,048.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1550756	18-MAY-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-355.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1550756	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,910.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1528779	03-MAY-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-161.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1528779	03-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,771.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1531106	03-MAY-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-340.09	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1531106	03-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,741.01	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1537974	08-MAY-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-154.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1537974	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,694.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1551255	18-MAY-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-188.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1551255	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,073.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1537971	08-MAY-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-414.60	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1537971	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,560.60	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1531721	17-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,281.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1546642	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,422.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1553047	22-MAY-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-103.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1553047	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,133.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1550860	18-MAY-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-158.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1550860	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,743.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1565336	31-MAY-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-207.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1565336	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,277.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1565371	31-MAY-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-468.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1565371	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,149.10	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1565339	31-MAY-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-55.36	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1565339	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	609.00	Asset
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	1562974	25-MAY-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	HAND IN HAND PRE-SCHOOL	1530796	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	11,735.10	Expense
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	1530897	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,903.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1566202	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	395.04	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1550240	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	378.46	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1523797	03-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.31	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1523779	03-MAY-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	522.31	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1556336	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	903.35	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	1550241	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,204.69	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1539570	12-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.82	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1550242	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	441.15	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1541524	16-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,141.88	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1541556	19-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,541.62	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1539697	19-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	357.90	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1541553	24-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,952.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1541526	24-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	410.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1541540	24-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	393.64	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1556327	30-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.35	Asset
Northumberland County Council	statistics.data.gov.uk	HAPPY DAYS NURSERY	1530797	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,070.90	Expense
Northumberland County Council	statistics.data.gov.uk	HAPPY DAYS NURSERY	1553683	18-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	HAPPY DAYS NURSERY	1530898	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,593.00	Expense
Northumberland County Council	statistics.data.gov.uk	HARDEN PRIMARY SCHOOL	1556494	22-MAY-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	HARRISON SKINNER	1558334	24-MAY-2017	Central Services	County Elections	118005	140000	Equipment	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HARTLEPOOL BOROUGH COUNCIL	1510646	02-MAY-2017	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	958.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1547541	15-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,152.80	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1547541	15-MAY-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1547541	15-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1547541	15-MAY-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1547542	15-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	14,664.72	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1547542	15-MAY-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE	1539137	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1550725	18-MAY-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	8,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1550719	18-MAY-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1554239	19-MAY-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1554240	19-MAY-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	3,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYMARKET MEDIA GROUP	1499607	02-MAY-2017	Planning Services	Development Services - Admin	240000	148003	Service Subscriptions	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYTON FAMILY CHILDCARE	1530798	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	690.30	Expense
Northumberland County Council	statistics.data.gov.uk	HAYTON FAMILY CHILDCARE	1530899	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	531.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1546159	11-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,296.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1546141	11-MAY-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	1520631	11-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	-1,239.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1520632	11-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,162.16	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1509859	02-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	273.24	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1509860	02-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	566.20	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1520806	03-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	251.64	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1520809	08-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	471.83	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1524771	15-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	534.74	Liability
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1546258	11-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1546259	11-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1546259	11-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1513650	08-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1531012	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	687.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1555527	19-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	732.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1537777	05-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	608.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1537777	05-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	715.62	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1539300	08-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1539300	08-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1564391	30-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	271.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1547524	15-MAY-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	1547524	15-MAY-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	1547526	15-MAY-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	1547526	15-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,086.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1546138	11-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,952.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1546138	11-MAY-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1547528	15-MAY-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	1547528	15-MAY-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	1547528	15-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1547528	15-MAY-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	1547528	15-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1547530	15-MAY-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	1547530	15-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,118.88	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	HELPING HANDS COMMUNITY CARE	1557270	23-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	501.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1557270	23-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	35,790.58	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1557270	23-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,434.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1557270	23-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,709.31	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1543057	10-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	26,738.89	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1543057	10-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,483.36	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1543057	10-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,231.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1556257	22-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	261.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1556257	22-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	15,283.91	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1556260	22-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.43	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1556260	22-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	542.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1556260	22-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	20,489.57	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1566451	31-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	474.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1546546	12-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,790.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1549121	17-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	26,647.47	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1549121	17-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,455.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1549121	17-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,231.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1563643	26-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	198.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1563643	26-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	14,949.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1563644	26-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.43	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1563644	26-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	542.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1563644	26-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	20,876.03	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1556258	22-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,754.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1559951	25-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,946.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1566449	31-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	26,551.27	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1566449	31-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,364.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1566449	31-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,231.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1564385	30-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	205.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1564385	30-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	14,800.51	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1564386	30-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.43	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1564386	30-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	542.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1564386	30-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	20,622.65	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1564063	30-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,932.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1566450	31-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	205.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1566450	31-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	14,205.79	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1566452	31-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.43	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1566452	31-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	542.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1566452	31-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	19,992.11	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1564387	30-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,907.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	1523876	22-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,500.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	1560709	25-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON BUILDING CONTRACTORS LTD	1566339	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,286.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1515026	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	275.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1528650	24-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	625.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	1530901	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,653.71	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1530799	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,198.39	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1530902	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,281.42	Expense
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1515004	11-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,777.50	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1541470	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,496.25	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1541473	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,440.00	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1541467	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1541455	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,436.43	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1541458	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,508.75	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1541462	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,276.25	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1547196	16-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,868.75	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1547198	16-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,343.75	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1554192	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,012.50	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1554194	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	379.80	Asset
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	1546551	30-MAY-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	21,355.46	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM BUSINESS IMPROVEMENT DISTRICT LTD	1548378	30-MAY-2017	Highways and Transport Services	Business Improvement District	100010	144025	Professional Services	39,711.71	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1530800	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	276.12	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1530903	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,637.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1521962	08-MAY-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1547789	15-MAY-2017	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	2,851.00	Expense
Northumberland County Council	statistics.data.gov.uk	HFF CIVIL ENGINEERING LTD	1530360	09-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	1,786.00	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	HIGHBURY CARE HOME	1559423	24-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,103.14	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1559423	24-MAY-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-705.84	Revenue
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	1563649	26-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,528.95	Expense
Northumberland County Council	statistics.data.gov.uk	HIGH FOREST BUILDING SERVICES	1559622	24-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	295.00	Asset
Northumberland County Council	statistics.data.gov.uk	HIGH FOREST BUILDING SERVICES	1559704	24-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,110.00	Asset
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	1532358	04-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILLS COMPONENTS	1520871	15-MAY-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	434.40	Expense
Northumberland County Council	statistics.data.gov.uk	HILTI GB LTD	1494922	30-MAY-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	320.52	Expense
Northumberland County Council	statistics.data.gov.uk	HILTI GB LTD	1539691	30-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	581.00	Asset
Northumberland County Council	statistics.data.gov.uk	HILTI GB LTD	1469670	30-MAY-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	-539.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1532370	04-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1532370	04-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1556283	22-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,678.10	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1556283	22-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1563648	26-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,678.20	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1563648	26-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	statistics.data.gov.uk	HM LAND REGISTRY	1554268	17-MAY-2017	Central Services	Legal	120001	194000	Legal Advice - External	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1539213	08-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1539213	08-MAY-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1539214	08-MAY-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	12,569.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1539214	08-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1546191	11-MAY-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1539215	08-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,189.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1539215	08-MAY-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,474.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1539216	08-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,218.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1539216	08-MAY-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,379.84	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1539216	08-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1546190	11-MAY-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	673.38	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1546192	11-MAY-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,696.99	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1531367	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1531371	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1531372	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND PARISH COUNCIL	1528966	02-MAY-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167015	Grass cutting	4,161.16	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND PARISH COUNCIL	1539468	11-MAY-2017	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	476.71	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1510673	08-MAY-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1510677	08-MAY-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	255.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOME OFFICE	1538766	08-MAY-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	76,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOME OFFICE	1547984	30-MAY-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	30,279.27	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	1537863	05-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,612.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1541901	10-MAY-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	1541904	10-MAY-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	1558542	24-MAY-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	1558543	24-MAY-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	1541902	10-MAY-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	1541903	10-MAY-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	1558541	24-MAY-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	1558544	24-MAY-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	HOWFORD QUARRY	1543049	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1543072	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1543065	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1543061	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	353.68	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1543206	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1543208	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,728.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1549404	17-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1543210	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	267.75	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1549414	17-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.88	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1549171	17-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,880.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1543212	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	912.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1543209	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1563459	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1563464	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1563472	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1563474	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,288.00	Asset
Northumberland County Council	statistics.data.gov.uk	HSE BOOKS	1521716	03-MAY-2017	Housing Services	General Management	501060	101100	Staff Training & Development	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1527956	18-MAY-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	393.86	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1538889	25-MAY-2017	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	331.95	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1527965	18-MAY-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	916.19	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1520591	17-MAY-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	1546555	12-MAY-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	742.21	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1546557	12-MAY-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	11,095.57	Expense
Northumberland County Council	statistics.data.gov.uk	HTA REAL ESTATE LTD	1557865	23-MAY-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	34,439.75	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1530802	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,380.60	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1530905	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,752.50	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1563926	26-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1539108	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1539077	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	297.04	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	1539457	08-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	522.20	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	1538979	08-MAY-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	391.08	Revenue
Northumberland County Council	statistics.data.gov.uk	HYMANS ROBERTSON LLP	1547779	15-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500033	Other Investment Advisory Fees	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1563736	26-MAY-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1546267	11-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1537836	05-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1537837	05-MAY-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	1537839	05-MAY-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	397.54	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1537840	05-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	397.54	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1537841	05-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1537842	05-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1537843	05-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1546271	11-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,518.08	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1546271	11-MAY-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1546272	11-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,734.08	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1546273	11-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	8,062.60	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1546274	11-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,535.88	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1566469	31-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,675.84	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1546275	11-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,167.48	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1546276	11-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,162.24	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1546277	11-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,833.92	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1546278	11-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,698.96	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1546289	11-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,313.96	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1546279	11-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,395.92	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1557279	23-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,280.32	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1539225	08-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,198.84	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1539225	08-MAY-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-402.60	Revenue
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1554266	16-MAY-2017	Central Services	Legal	120001	144025	Professional Services	18,299.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1575186	24-MAY-2017	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	4,626.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1549482	17-MAY-2017	Central Services	Council Tax	126032	144031	Court Fees	5,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1531342	03-MAY-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	35,508.78	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1531341	03-MAY-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	12,848.49	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1548775	16-MAY-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	17,267.24	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	1543450	24-MAY-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	IKEN BUSINESS LIMITED	1563738	26-MAY-2017	Central Services	Legal	120001	145003	Computer software	10,932.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	1559997	25-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142001	Protective Clothing	921.20	Expense
Northumberland County Council	statistics.data.gov.uk	IMPELLER ASSURANCE RESILIENCE LTD	1558341	24-MAY-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,977.30	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL PRIVATE HIRE VEHICLES	1539394	16-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPROVEMENT AND DEVELOPMENT AGENCY	1536988	05-MAY-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	409.72	Expense
Northumberland County Council	statistics.data.gov.uk	INDEPENDENT TRANSITION MANAGEMENT LTD	1548896	25-MAY-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	1523919	16-MAY-2017	Central Services	Markets Western	221300	144051	Advertising / Publicity	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFINITE DESIGN CONSULTANTS LTD	1527647	18-MAY-2017	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	2,159.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFORMATION COMMISSIONERS OFFICE	1546405	11-MAY-2017	Central Services	Democratic Services/Scrutiny	119001	148002	Corporate Subscriptions	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1506336	04-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,592.50	Asset
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1538827	16-MAY-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	575.56	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1539993	16-MAY-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	575.56	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1548506	16-MAY-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	-575.56	Expense
Northumberland County Council	statistics.data.gov.uk	INLAND REVENUE	1555461	19-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500027	Contrib Equiv Premiums	37,014.61	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1538799	22-MAY-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	145003	Computer software	379.80	Expense
Northumberland County Council	statistics.data.gov.uk	INTERFACE ENTERPRISES LTD	1536939	23-MAY-2017	Children's and Education Services	Supporting Families	016042	101100	Staff Training & Development	6,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSERVE FS (UK) LTD	1548907	16-MAY-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	444.14	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSERVE FS (UK) LTD	1548908	16-MAY-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	307.20	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSERVE FS (UK) LTD	1548909	17-MAY-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	325.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ISABELLE LAMB (CHILDMINDER)	1530906	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,274.40	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	1547900	16-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	180004	S17/ Prevention Childcare Costs	4,908.28	Expense
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	1530907	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,938.60	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	1530368	03-MAY-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	JAMES COOPER AND SON	1530369	03-MAY-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	JAMES FLETCHER MARQUEES LTD	1556735	23-MAY-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	824.25	Expense
Northumberland County Council	statistics.data.gov.uk	JANETTE CASSON	1541243	17-MAY-2017	Public Health	Public Health Service	035000	144025	Professional Services	347.65	Expense
Northumberland County Council	statistics.data.gov.uk	JANET SHEPHERD - CHILDMINDER	1530908	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,840.45	Expense
Northumberland County Council	statistics.data.gov.uk	JANET SHEPHERD - CHILDMINDER	1555779	19-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	544.92	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1529215	03-MAY-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	100601	Staff charges from Other Bodies	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1529215	03-MAY-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	JAUPT	1548059	18-MAY-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAUPT	1556395	22-MAY-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1563827	26-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	552.42	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1558325	24-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	525.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1556356	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	767.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1556351	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	595.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1556348	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	535.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1565424	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,102.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1565423	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	992.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1556353	30-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	457.50	Asset
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	1539038	08-MAY-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	383.84	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1538804	08-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,427.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1538808	08-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,149.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1538817	08-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1538810	08-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	997.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1538814	08-MAY-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	JEWSON LTD	1550388	31-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,098.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1524859	02-MAY-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1524859	02-MAY-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1524858	02-MAY-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,849.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1521870	02-MAY-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	901.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1524889	02-MAY-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	399.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1524887	02-MAY-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	374.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1524885	02-MAY-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1528065	02-MAY-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	262.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1521867	02-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	867.08	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1521866	02-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	374.24	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1521863	02-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	853.15	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1524845	03-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	544.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1521858	03-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	456.32	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1524622	08-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	382.78	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1524628	08-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	254.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1542748	15-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	398.68	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1542743	17-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	838.75	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1550362	22-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	253.23	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1550365	23-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	389.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1550366	23-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	549.95	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1550368	23-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,108.81	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1550373	25-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	343.66	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1550389	30-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	289.90	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1550393	30-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	458.90	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1524625	08-MAY-2017	Housing Services	Capital Works	550140	140004	Equipment Maintenance	901.79	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	721.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	3,031.33	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,199.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	600.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,257.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	44.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	494.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	138.27	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	3,648.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	54.95	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	9.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140000	Equipment	531.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	175.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	139.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140004	Equipment Maintenance	8.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	5.04	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	25.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	173.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	58.33	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Environmental and Regulatory Services	Seaton Valley Partnership TC Contribution	217280	140000	Equipment	14.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Environmental and Regulatory Services	Seaton Valley Partnership TC Contribution	217280	142001	Protective Clothing	83.97	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Environmental and Regulatory Services	Seaton Valley Partnership TC Contribution	217280	167016	Trees and shrubs	650.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	54.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	140000	Equipment	77.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	129.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	154.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	218.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	85,129.07	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1527796	04-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	210.27	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	676.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,848.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,944.69	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,355.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	140016	Highways Materials	17.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,992.63	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	10.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	223.57	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	159.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	170.22	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,723.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	659.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140011	Cleaning Materials	148.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140000	Equipment	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140004	Equipment Maintenance	28.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	11.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	16.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	54.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	18.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel	30.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	394.86	Expense

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					Services						
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	348.29	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	465.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Environmental and Regulatory Services	Ashington Partnership TC Contribution	217260	142001	Protective Clothing	89.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Environmental and Regulatory Services	Seaton Valley Partnership TC Contribution	217280	140004	Equipment Maintenance	146.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	74.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	18.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Environmental and Regulatory Services	NEAT Central	217400	140004	Equipment Maintenance	35.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Environmental and Regulatory Services	NEAT Central	217400	140011	Cleaning Materials	101.89	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	140000	Equipment	5.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	142001	Protective Clothing	19.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	153.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	27.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	58.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	115.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	73.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1543231	15-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	96,310.53	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	766.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,270.47	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	938.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	629.13	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	334.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	449.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,793.99	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,375.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	780.22	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	104.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	5,255.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	40.41	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	268.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	160.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	137.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	255.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	235.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Environmental and Regulatory Services	Ashington NEAT Core Service	217270	140011	Cleaning Materials	15.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	30.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	23.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	262.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	82.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	131.59	Expense

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					Services						
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Central Services	Cemetery Services South East	219200	140000	Equipment	142.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	27.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140011	Cleaning Materials	61.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	97.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	63,531.75	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548746	16-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1556158	22-MAY-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	153.42	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1556158	22-MAY-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	768.31	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1556158	22-MAY-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1556158	22-MAY-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	545.33	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1556158	22-MAY-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,287.07	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1556158	22-MAY-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1556158	22-MAY-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	110.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1556158	22-MAY-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	294.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1556158	22-MAY-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	492.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1556158	22-MAY-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140000	Equipment	39.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1556158	22-MAY-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	45.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1556158	22-MAY-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	104.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1556158	22-MAY-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	13.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1556158	22-MAY-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	209.87	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1556158	22-MAY-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	50.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1556158	22-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	103.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1556158	22-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	209.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1556158	22-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	95.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1556158	22-MAY-2017	Environmental and Regulatory Services	Ashington NEAT Core Service	217270	140004	Equipment Maintenance	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1556158	22-MAY-2017	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	53.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1556158	22-MAY-2017	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	142001	Protective Clothing	39.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1556158	22-MAY-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	80.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1556158	22-MAY-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	50.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1556158	22-MAY-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	162.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1556158	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,927.71	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1537725	05-MAY-2017	Central Services	Dene Park House - Cleaning	271117	118000	Building cleaning	293.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1524932	12-MAY-2017	Adult Social Care	HIS Adaptions	300220	140000	Equipment	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1537715	05-MAY-2017	Central Services	Morpeth Town Hall - Cleaning	275940	118000	Building cleaning	382.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1546727	12-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	110003	Repair and Maintenance	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1539971	09-MAY-2017	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	286.91	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1537945	08-MAY-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	460.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1537922	08-MAY-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	450.29	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1539792	09-MAY-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	1539792	09-MAY-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	179.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1547805	15-MAY-2017	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	502.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548881	16-MAY-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1547818	15-MAY-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140004	Equipment Maintenance	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1547818	15-MAY-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1547818	15-MAY-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	259.00	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	JEWSON LTD	1547819	15-MAY-2017	Central Services	Spittal First School - Cleaning	272046	118000	Building cleaning	272.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1547849	15-MAY-2017	Central Services	Eddie Ferguson House - Cleaning	279486	118000	Building cleaning	301.61	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548724	17-MAY-2017	Highways and Transport Services	Maintenance - West	200240	140017	Consumable Materials	12,382.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548729	30-MAY-2017	Adult Social Care	HIS Adaptions	300220	140000	Equipment	894.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1562977	30-MAY-2017	Adult Social Care	HIS Adaptions	300220	140000	Equipment	263.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1562984	31-MAY-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1562995	25-MAY-2017	Highways and Transport Services	Parking Operational	207400	142000	Clothing / Uniform	548.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1562999	25-MAY-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	300.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1563006	25-MAY-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	52.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1563006	25-MAY-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	468.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1563018	25-MAY-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	801.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1563023	25-MAY-2017	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	2,118.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548854	16-MAY-2017	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1548856	16-MAY-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW SYSTEMS LTD	1548742	16-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,908.00	Asset
Northumberland County Council	statistics.data.gov.uk	JIGSAW SYSTEMS LTD	1529530	25-MAY-2017	Central Services	School Broadband SLA	010251	145003	Computer software	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW SYSTEMS LTD	1548638	25-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	636.76	Asset
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	1527239	18-MAY-2017	Adult Social Care	Tynedale House Residential OP	300252	142002	Laundry	459.96	Expense
Northumberland County Council	statistics.data.gov.uk	JLL TECHNICAL SERVICES LTD	1536922	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,591.50	Asset
Northumberland County Council	statistics.data.gov.uk	JOANNE SNAITH (CHILDMINDER)	1530910	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,062.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	1540187	09-MAY-2017	Adult Social Care	Chibburn Court	300154	113000	Rents and Leases	2,377.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	1540188	09-MAY-2017	Adult Social Care	Chibburn Court	300154	113000	Rents and Leases	2,377.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	1540191	09-MAY-2017	Adult Social Care	Chibburn Court	300154	113000	Rents and Leases	2,377.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	1540193	09-MAY-2017	Adult Social Care	Chibburn Court	300154	113000	Rents and Leases	2,377.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	1541113	09-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1515596	02-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	284.66	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1524408	15-MAY-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	304.14	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1546760	24-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,009.41	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN AITKEN (CARPET CLEANING)	1510182	03-MAY-2017	Housing Services	Temporary Accommodation	246130	144018	Cleaning Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	1513159	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	145,923.83	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MCGILLIVRAY CHARTERED SURVEYORS	1553856	18-MAY-2017	Housing Services	Blyth North and Cramlington	550060	144030	Hired Services	346.50	Expense
Northumberland County Council	statistics.data.gov.uk	JONES LANG LASALLE LTD	1563862	26-MAY-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	34,439.75	Expense
Northumberland County Council	statistics.data.gov.uk	JOY CHAYTOR (CHILDMINDER)	1530911	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,062.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1548068	16-MAY-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	397.89	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1546654	12-MAY-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	573.34	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1547469	15-MAY-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,497.22	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1546653	25-MAY-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	874.75	Expense
Northumberland County Council	statistics.data.gov.uk	JP LENNARD LTD	1524381	03-MAY-2017	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	699.60	Expense
Northumberland County Council	statistics.data.gov.uk	JUAN LOPEZ (BARRISTER)	1523842	09-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	194000	Legal Advice - External	1,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUAN LOPEZ (BARRISTER)	1528659	08-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	34,369.60	Expense
Northumberland County Council	statistics.data.gov.uk	JUDITH ROYLANCE	1530912	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	531.00	Expense
Northumberland County Council	statistics.data.gov.uk	JULIE KATHRYN THORP (FORENSICS)	1547939	16-MAY-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	283.94	Expense
Northumberland County Council	statistics.data.gov.uk	JULIE RICHARDSON (BARRISTER)	1563678	26-MAY-2017	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1529261	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1529262	12-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1529264	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1529265	05-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1529266	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,048.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1541179	12-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1499873	02-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1509854	02-MAY-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1550538	18-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1524795	10-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW (UK) LTD	1559962	25-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,549.00	Asset
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1544173	12-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	268.84	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1544171	12-MAY-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	1531311	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1531343	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1531146	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	1528795	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	J LESTER (ROOFING SPECIALIST & PROPERTY MAINTENANCE)	1549353	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,536.00	Asset
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1563734	26-MAY-2017	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1563717	26-MAY-2017	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	1528972	03-MAY-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	J SMITH & SONS	1543731	11-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1543748	11-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1543893	22-MAY-2017	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1547733	16-MAY-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140004	Equipment Maintenance	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1547735	16-MAY-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140004	Equipment Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1547957	16-MAY-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1560328	25-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1537831	05-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,108.22	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1537832	05-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	16,381.45	Expense
Northumberland County Council	statistics.data.gov.uk	J T MONAGHAN (POINTING SPECIALIST)	1531225	03-MAY-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	1,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1547178	12-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	280.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1547179	12-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	385.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1560701	25-MAY-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1554214	23-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	415.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1554213	23-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	415.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1564185	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1550470	18-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	12,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1550469	18-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	50,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	1530346	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	KANA SOFTWARE IRELAND LIMITED	1530340	25-MAY-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAPLAN FINANCIAL	1540180	09-MAY-2017	Planning Services	Development Services - Admin	240000	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE PAWLAK (CHILDMINDER)	1530913	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	849.60	Expense
Northumberland County Council	statistics.data.gov.uk	KATHERINE WILLIAMS (CONSULTANT)	1541461	10-MAY-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	1,328.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATHRYN HEATHCOTE CONSULTING	1505459	02-MAY-2017	Children's and Education Services	Northumberland Adolescent Service	011056	144025	Professional Services	5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATHRYN HEATHCOTE CONSULTING	1541292	26-MAY-2017	Children's and Education Services	Northumberland Adolescent Service	011056	144025	Professional Services	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATIE WATSON (CONSULTANT)	1555538	19-MAY-2017	Children's and Education Services	Early Years Team	009007	144025	Professional Services	5,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATS KIDS	1530803	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	690.30	Expense
Northumberland County Council	statistics.data.gov.uk	KATS KIDS	1530914	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,062.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1546169	11-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,156.08	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1546169	11-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,445.20	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1546170	11-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,284.88	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1546170	11-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1546171	11-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1564109	30-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,567.85	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1564110	30-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	940.98	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1564108	30-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1564108	30-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,972.20	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1564111	30-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1564111	30-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,014.48	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1564111	30-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,007.24	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1564112	30-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1564112	30-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,014.48	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1541115	09-MAY-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	-18,451.75	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1513058	08-MAY-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	15,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1513060	08-MAY-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1538727	30-MAY-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	4,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1538730	30-MAY-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	5,844.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1538733	30-MAY-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,491.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1538734	30-MAY-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1538735	30-MAY-2017	Central Services	School Broadband SLA	010251	145002	Computer hardware	84,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1538736	09-MAY-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	18,451.75	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1538737	30-MAY-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	27,215.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1566395	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,739.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEEPMOAT	1536927	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	71,096.49	Asset
Northumberland County Council	statistics.data.gov.uk	KEEPMOAT	1536925	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	31,877.69	Asset
Northumberland County Council	statistics.data.gov.uk	KEEPMOAT	1541048	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,896.41	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	KEEPMOAT	1541050	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,556.38	Asset
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	1524061	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	452.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSA CONTRACTING LTD	1559671	25-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	31,954.34	Asset
Northumberland County Council	statistics.data.gov.uk	KENSWAY	1538728	08-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1528339	03-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1528342	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1528399	03-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1528402	04-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	361.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1528409	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	883.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1528416	12-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	899.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1528428	12-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,109.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1556319	22-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	659.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1528430	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	472.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1528433	08-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	604.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1528436	12-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1528448	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	568.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1564340	30-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,770.77	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1564340	30-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	887.75	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1564341	30-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,761.88	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1530804	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	11,044.80	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1553696	18-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	359.31	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1530915	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,557.59	Expense
Northumberland County Council	statistics.data.gov.uk	KEYSOFT SOLUTIONS LIMITED	1543439	12-MAY-2017	Highways and Transport Services	Design	202150	145003	Computer software	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEYSOFT SOLUTIONS LIMITED	1543441	19-MAY-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	1531014	03-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1530805	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,980.76	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1530916	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	25,093.29	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1530806	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	10,354.50	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1530917	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	26,727.00	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1530807	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,348.89	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1530918	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,912.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1543046	10-MAY-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	1543047	10-MAY-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	1543014	10-MAY-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	1543015	10-MAY-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	1543016	10-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1537965	05-MAY-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-261.91	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1537965	05-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,881.03	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1552898	18-MAY-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-99.96	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1552898	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,099.58	Asset
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1528254	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1528259	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1528261	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1547205	12-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1547209	12-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	922.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1547211	12-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1547213	12-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1547217	12-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1566704	31-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1536919	05-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1532225	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	799.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1532227	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	699.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1532228	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	828.60	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1532222	04-MAY-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	723.80	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1532220	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1532221	17-MAY-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	677.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1532226	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1532223	04-MAY-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	481.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1532224	18-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	995.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHT KAVANAGH & PAGE LTD	1527519	04-MAY-2017	Central Services	Finance Strategic	124001	144025	Professional Services	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1548975	24-MAY-2017	Central Services	Printing Charges	127700	143002	Reprographics	39,226.85	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	1519791	15-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	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	LINTONVILLE MEDICAL GROUP	1539041	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	1,597.41	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1547451	15-MAY-2017	Housing Services	Alnwick	550050	140017	Consumable Materials	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1539408	08-MAY-2017	Housing Services	Housing Special	501075	118000	Building cleaning	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1539489	08-MAY-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	1530809	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	345.15	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ACORNS AT SOUTH CHARLTON	1530922	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,389.50	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1530812	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	13,115.70	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1553688	18-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,585.92	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1530925	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	32,922.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1530811	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,903.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1553692	18-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	315.72	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1530924	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,682.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1530810	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,593.30	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1530923	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	18,819.35	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	1530813	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,380.60	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	1553686	18-MAY-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 BADGERS CHILD CARE	1530926	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,009.40	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE FOOTPRINTS CHILDMINDING	1530927	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	531.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE JEWELS	1546992	12-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	531.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	1530814	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,070.90	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	1530928	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,165.97	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE SISTERS OF THE POOR	1542968	10-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,141.68	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE STARS CHILDMINDER	1530929	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,062.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1530815	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,522.40	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1530930	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	21,931.72	Expense
Northumberland County Council	statistics.data.gov.uk	LIVE KITCHEN LTD	1521310	02-MAY-2017	Central Services	Facilities Management - Catering	128031	140002	Specialist Equipment for Service Provision	11,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1564406	30-MAY-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	1564407	30-MAY-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	1564408	30-MAY-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	1564409	30-MAY-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	1564410	30-MAY-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	1564411	30-MAY-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	1564412	30-MAY-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	1564413	30-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,064.50	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1564414	30-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1547613	15-MAY-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	367.20	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1547614	15-MAY-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	614.76	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1547653	15-MAY-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	503.78	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1547650	15-MAY-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	432.24	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1507742	04-MAY-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	568.45	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1547592	15-MAY-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	306.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1547596	15-MAY-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	360.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	1564260	30-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	521.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	1549280	25-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,289.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1543597	11-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	255.60	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1543595	11-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	388.96	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1543593	11-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	281.26	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1543594	11-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	603.14	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1543587	11-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	298.80	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1543581	11-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	637.12	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1543580	17-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	650.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1543578	17-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	447.50	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1543572	22-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	572.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1543571	23-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,378.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1543568	24-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	483.79	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1543567	25-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	409.80	Liability
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1510625	02-MAY-2017	Central Services	Democratic Services/Scrutiny	119001	148002	Corporate Subscriptions	60,225.00	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	NORTHUMBERLAND COLLEGE	1514293	16-MAY-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,889.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1557398	23-MAY-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	20,777.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1514291	03-MAY-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	20,777.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COMMUNITY ENTERPRISE	1539655	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,960.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1546007	12-MAY-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	954.72	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1563345	26-MAY-2017	N/A	Active Northumberland	990398	500156	VAT - Input Tax	17,351.22	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CREDIT UNION LTD	1547550	15-MAY-2017	CMBC MorCred	CMBC MorCred	991160	500201	Non County Funds	280.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ENERGY RECOVERY LTD	1547983	16-MAY-2017	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,662,745.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1550497	18-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	267.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1556003	26-MAY-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	154.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1556003	26-MAY-2017	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	39.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1556003	26-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	206.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND MEDICINES LIMITED	1547640	15-MAY-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	317.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND NATIONAL PARK AUTHORITY	1537025	05-MAY-2017	Cultural and Related Services	Hadrian Wall	250071	144025	Professional Services	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1543518	11-MAY-2017	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1566407	31-MAY-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1541381	10-MAY-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	1,656.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1542881	10-MAY-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	6,209.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1563865	26-MAY-2017	Housing Services	Benefits Assessment	126052	144025	Professional Services	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1556103	22-MAY-2017	Cultural and Related Services	Alnwick County Library	252040	115000	Water charges	1,213.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1565446	31-MAY-2017	Central Services	Markets South East	221200	115000	Water charges	2,614.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1556105	22-MAY-2017	Central Services	Crematorium	219201	115000	Water charges	315.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1565449	31-MAY-2017	Central Services	Cemetery Services South East	219200	115000	Water charges	315.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1556104	22-MAY-2017	Central Services	Crematorium	219201	115000	Water charges	663.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1566790	31-MAY-2017	Housing Services	Rents, Rates and Other Charges	501070	115000	Water charges	328,621.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1566790	31-MAY-2017	Housing Services	Rents, Rates and Other Charges	501070	320082	Other Sundry Income	-31,359.51	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1556102	22-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	115000	Water charges	551.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1541295	09-MAY-2017	Adult Social Care	Chibburn Court	300154	115000	Water charges	473.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1556108	22-MAY-2017	Cultural and Related Services	Fenkle Street, Alnwick	294902	115000	Water charges	1,323.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1556109	22-MAY-2017	Cultural and Related Services	Fenkle Street, Alnwick	294902	115000	Water charges	1,323.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1556106	22-MAY-2017	Cultural and Related Services	Fenkle Street, Alnwick	294902	115000	Water charges	1,323.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1556107	22-MAY-2017	Cultural and Related Services	Fenkle Street, Alnwick	294902	115000	Water charges	1,323.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1565448	31-MAY-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,614.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1565445	31-MAY-2017	Central Services	Northumbria House Cramlington	295080	115000	Water charges	784.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1565174	30-MAY-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	488.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1554112	19-MAY-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	401.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1554115	19-MAY-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	1,096.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1554114	19-MAY-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	401.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1563339	26-MAY-2017	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	1,190.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	1559416	24-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,505.60	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	1559414	24-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,428.25	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	1547224	30-MAY-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	1564151	30-MAY-2017	Central Services	Coroners	117001	144012	Post Mortems	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1550124	18-MAY-2017	Central Services	Coroners	117001	144012	Post Mortems	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1564148	30-MAY-2017	Central Services	Coroners	117001	144012	Post Mortems	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1547003	12-MAY-2017	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	1,917.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1530992	03-MAY-2017	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	608.87	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1530985	03-MAY-2017	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	2,466.91	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1531004	03-MAY-2017	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	2,955.29	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1539335	08-MAY-2017	Children's and Education Services	SORTED	011060	100601	Staff charges from Other Bodies	8,076.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1547001	12-MAY-2017	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	2,094.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1550116	18-MAY-2017	Central Services	Coroners	117001	144022	Medical Fees	259.17	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1547015	12-MAY-2017	Central Services	TA Project - ERDF	105021	100000	Salaries	14.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1547061	12-MAY-2017	Central Services	Information and Applications - Management	127200	100000	Salaries	688.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1546545	12-MAY-2017	Central Services	Finance Strategic	124001	100000	Salaries	779.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1546407	12-MAY-2017	Children's and Education Services	Berwick Sure Start Local Programme	009403	100000	Salaries	-20.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1546530	12-MAY-2017	Children's and Education Services	Participation	017025	100000	Salaries	161.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1546461	12-MAY-2017	Central Services	Recovery	126033	100000	Salaries	155.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1546535	12-MAY-2017	Fire and Rescue Services	Community Safety Academy	029100	100000	Salaries	101.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1546488	12-MAY-2017	Central Services	Recovery	126033	100000	Salaries	-0.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1546995	12-MAY-2017	Central Services	Corporate Finance	124050	100000	Salaries	110.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1514376	03-MAY-2017	Central Services	Coroners	117001	144012	Post Mortems	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1547067	12-MAY-2017	Central Services	Corporate Finance	124050	100000	Salaries	190.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1546541	12-MAY-2017	Fire and Rescue Services	Community Safety Academy	029100	100000	Salaries	-101.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1522141	15-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	30,807.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1550118	18-MAY-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1563723	26-MAY-2017	Central Services	Coroners	117001	144012	Post Mortems	2,244.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1563724	26-MAY-2017	Central Services	Coroners	117001	144012	Post Mortems	8,979.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1536909	05-MAY-2017	Central Services	Coroners	117001	144012	Post Mortems	2,806.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1563728	26-MAY-2017	Central Services	Coroners	117001	144022	Medical Fees	3,497.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1536911	05-MAY-2017	Central Services	Coroners	117001	144022	Medical Fees	1,311.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1536781	05-MAY-2017	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,500,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1546411	12-MAY-2017	Fire and Rescue Services	Fire Legislative Safety	029190	100000	Salaries	756.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1546978	12-MAY-2017	Central Services	Finance Strategic	124001	100000	Salaries	779.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1546998	12-MAY-2017	Fire and Rescue Services	Fire Services Support	030200	100000	Salaries	-320.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1546511	12-MAY-2017	Adult Social Care	Section 256 Transfer	303002	100000	Salaries	268.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1546532	12-MAY-2017	Housing Services	Benefits Assessment	126052	100000	Salaries	945.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1547073	12-MAY-2017	Central Services	Information Services - Management	127100	100000	Salaries	249.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1547048	12-MAY-2017	Central Services	Infrastructure - Management	127300	100000	Salaries	-216.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1547057	12-MAY-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100000	Salaries	75.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1547070	12-MAY-2017	Central Services	Business Rates	126031	100000	Salaries	66.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1547040	12-MAY-2017	Children's and Education Services	School Admissions & FIS	024015	100000	Salaries	-331.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1546519	12-MAY-2017	Highways and Transport Services	Vehicles and Compliance	205100	100000	Salaries	66.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1546984	12-MAY-2017	Central Services	Finance Strategic	124001	100000	Salaries	-65.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1546517	12-MAY-2017	Central Services	Cemetery Services South East	219200	100000	Salaries	104.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1556152	22-MAY-2017	Public Health	CBU	035011	144034	Commissioned Services	102,583.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1556152	22-MAY-2017	Public Health	CBU	035011	144034	Commissioned Services	29,833.34	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		TRUST									
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1556152	22-MAY-2017	Public Health	CBU	035011	144034	Commissioned Services	145,416.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1556152	22-MAY-2017	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1556152	22-MAY-2017	Public Health	0-19 Public Health Services	035167	144034	Commissioned Services	533,536.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1539763	12-MAY-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,509.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1556149	22-MAY-2017	Public Health	CBU	035011	144034	Commissioned Services	102,583.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1556149	22-MAY-2017	Public Health	CBU	035011	144034	Commissioned Services	29,833.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1556149	22-MAY-2017	Public Health	CBU	035011	144034	Commissioned Services	145,416.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1556149	22-MAY-2017	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1556149	22-MAY-2017	Public Health	0-19 Public Health Services	035167	144034	Commissioned Services	533,536.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1563708	26-MAY-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1563712	26-MAY-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1563700	26-MAY-2017	Central Services	Coroners	117001	144012	Post Mortems	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1562939	25-MAY-2017	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	413.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA PEST CONTROL LTD	1514982	03-MAY-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,516.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	1519780	15-MAY-2017	Environmental and Regulatory Services	Safer Communities Unit	029220	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1537954	05-MAY-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1523891	09-MAY-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1523890	09-MAY-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1546544	30-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	389.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1546544	30-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	111.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1546543	30-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	236.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1546543	30-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	67.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1547940	30-MAY-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1546542	30-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1546542	30-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1546540	30-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	236.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1546540	30-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	67.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1546539	30-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	236.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1546539	30-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	67.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1546538	30-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	133000	Public Transport Fares	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1546538	30-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1546537	30-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	2,292.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1546537	30-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	327.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1546536	30-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1546536	30-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1546533	30-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	433.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1546533	30-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	123.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1546534	30-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1546534	30-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	1531729	16-MAY-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	698.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	1529389	17-MAY-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	640.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	1531700	16-MAY-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	458.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	1549115	17-MAY-2017	BELOW LINE	Precepts	130020	151012	Other Precepts	6,221,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	1549115	26-MAY-2017	BELOW LINE	Precepts	130020	151012	Other Precepts	6,221,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1523902	08-MAY-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	894.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1532170	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	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 EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1532181	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1532186	04-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1532190	16-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1532193	16-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1532195	04-MAY-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1532196	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1532199	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1532201	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1532202	04-MAY-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1532206	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1532219	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1532210	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1532211	04-MAY-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1532213	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1532215	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1532216	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	890.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1532217	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1532218	04-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1566669	31-MAY-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 PRESS	1555659	19-MAY-2017	Central Services	Communications	107001	144051	Advertising / Publicity	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1555656	19-MAY-2017	Central Services	Communications	107001	144051	Advertising / Publicity	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1555662	19-MAY-2017	Central Services	Communications	107001	144051	Advertising / Publicity	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1507320	03-MAY-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	289.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1507373	03-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	265.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1507323	03-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,989.89	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1507368	03-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	639.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1507352	03-MAY-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	289.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1507335	03-MAY-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	262.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1507371	03-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,016.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1507324	03-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	535.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1515249	10-MAY-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	1515253	10-MAY-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	289.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1515270	10-MAY-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	251.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1515255	10-MAY-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	289.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1515263	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	627.12	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1515261	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	964.80	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1515031	10-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	479.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1515032	10-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	554.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1515034	10-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,355.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1515248	10-MAY-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	319.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1515247	10-MAY-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	411.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1515240	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	428.40	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1521721	17-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	299.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1521729	22-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	289.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1521516	17-MAY-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	456.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1521518	17-MAY-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	388.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1521515	17-MAY-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	1521724	17-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	918.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1536991	24-MAY-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	265.32	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	NORTH EAST PRESS	1536899	24-MAY-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	251.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1529400	24-MAY-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	1547045	24-MAY-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	328.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1529513	24-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	361.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1536864	24-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,447.20	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1529392	24-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	434.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1536866	24-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	832.14	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1529396	24-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	599.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1541180	31-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	662.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1541183	31-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	899.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1541193	31-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	410.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1541187	31-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	524.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1537910	05-MAY-2017	Central Services	Human Resources	110001	148002	Corporate Subscriptions	20,906.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1548899	30-MAY-2017	Central Services	Employee Services	125011	101001	Recruitment - Tests, DBS charges etc	5,948.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRAFFIC DATA COLLECTION LTD	1539789	30-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK SPARES LIMITED	1540159	09-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	8,448.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1546723	12-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	457.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1558798	24-MAY-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	10,956.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LINCOLNSHIRE COUNCIL	1530351	03-MAY-2017	Children's and Education Services	Fee Paid Allowances	016021	167001	Adoption Agency	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH OF ENGLAND CIVIC TRUST	1556719	23-MAY-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	2,487.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1547366	15-MAY-2017	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1548794	17-MAY-2017	Central Services	TA Partner Claim Payments - ERDF	105023	166000	Other Contributions	7,370.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1530821	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,175.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1530822	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	276.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1530939	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	20,840.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1530940	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,460.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1530941	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,329.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1530942	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,379.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH YORKSHIRE COUNTY COUNCIL	1557853	24-MAY-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1544601	12-MAY-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	1546076	11-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	212.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1546076	11-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	66.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1546077	11-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,131.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1546078	11-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	9,897.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1546078	11-MAY-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1546078	11-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	13,315.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1546078	11-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1546078	11-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,089.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1546078	11-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,108.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1546078	11-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,825.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1546250	11-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1546250	11-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1546250	11-MAY-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOVIA FINANCIAL	1532272	04-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	33,857.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558081	24-MAY-2017	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	111001	Electricity	1,376.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558089	24-MAY-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	111001	Electricity	316.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558066	24-MAY-2017	Housing Services	Housing Special	501075	111001	Electricity	-666.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558075	24-MAY-2017	Housing Services	Housing Special	501075	111001	Electricity	692.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558067	24-MAY-2017	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	-1,421.16	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	NPOWER FINANCE	1558076	24-MAY-2017	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,475.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558068	24-MAY-2017	Housing Services	Housing Special	501075	111001	Electricity	-887.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558077	24-MAY-2017	Housing Services	Housing Special	501075	111001	Electricity	917.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558041	24-MAY-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558069	24-MAY-2017	Housing Services	Housing Special	501075	111001	Electricity	-349.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558078	24-MAY-2017	Housing Services	Housing Special	501075	111001	Electricity	357.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558048	24-MAY-2017	Central Services	Crematorium	219201	111001	Electricity	641.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558051	24-MAY-2017	Housing Services	Housing Special	501075	111001	Electricity	1,360.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558071	24-MAY-2017	Housing Services	Housing Special	501075	111001	Electricity	-581.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558079	24-MAY-2017	Housing Services	Housing Special	501075	111001	Electricity	603.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558056	24-MAY-2017	Housing Services	Housing Special	501075	111001	Electricity	1,448.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558073	24-MAY-2017	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	-2,857.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558080	24-MAY-2017	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	3,025.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558062	24-MAY-2017	Central Services	Cemetery Services South East	219200	111001	Electricity	458.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1555761	19-MAY-2017	Cultural and Related Services	Dave Stephen's Centre - Blyth	249951	111001	Electricity	637.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558064	24-MAY-2017	Cultural and Related Services	Blyth Coast	203260	111001	Electricity	876.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558137	24-MAY-2017	Housing Services	GRT Operational	246140	111001	Electricity	-3,187.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558143	24-MAY-2017	Housing Services	GRT Operational	246140	111001	Electricity	3,451.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558138	24-MAY-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	-2,744.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558144	24-MAY-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	2,892.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558139	24-MAY-2017	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	-570.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558145	24-MAY-2017	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	605.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558140	24-MAY-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	-1,668.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558141	24-MAY-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	-358.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558146	24-MAY-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,668.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558147	24-MAY-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	483.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558155	24-MAY-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	297.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558142	24-MAY-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	-557.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558157	24-MAY-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	557.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558158	24-MAY-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	614.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1559346	24-MAY-2017	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	788.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1559349	24-MAY-2017	Children's and Education Services	Netherton Admin	017004	111001	Electricity	252.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564689	31-MAY-2017	Children's and Education Services	Youth Justice	011055	111001	Electricity	-740.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564979	31-MAY-2017	Children's and Education Services	Youth Justice	011055	111001	Electricity	767.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565046	31-MAY-2017	Central Services	Surplus Properties	128004	111001	Electricity	272.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565047	31-MAY-2017	Children's and Education Services	Amble Childrens Centre	009301	111001	Electricity	277.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565048	31-MAY-2017	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	1,294.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565050	31-MAY-2017	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	111001	Electricity	2,825.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565052	31-MAY-2017	Cultural and Related Services	Druridge	203230	111001	Electricity	1,689.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565055	31-MAY-2017	Cultural and Related Services	Plessey Woods	203220	111001	Electricity	1,659.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565057	31-MAY-2017	Cultural and Related Services	Bolam Lake	203210	111001	Electricity	961.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565058	31-MAY-2017	Highways and Transport Services	Alnwick Willowburn	200810	111001	Electricity	3,025.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565067	31-MAY-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	111001	Electricity	621.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565068	31-MAY-2017	Housing Services	Berwick County Library	252260	111001	Electricity	1,005.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565072	31-MAY-2017	Fire and Rescue Services	Berwick Fire Station	029182	111001	Electricity	1,347.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565077	31-MAY-2017	Adult Social Care	Northstar Centre (Berwick)	300050	111001	Electricity	856.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565083	31-MAY-2017	Central Services	Ford Castle (Delegated) (6230)	295030	111001	Electricity	3,252.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564700	31-MAY-2017	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	-1,668.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564982	31-MAY-2017	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,724.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565186	31-MAY-2017	Central Services	Surplus Properties	128004	111001	Electricity	-256.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565206	31-MAY-2017	Central Services	Surplus Properties	128004	111001	Electricity	260.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564701	31-MAY-2017	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	-1,220.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564983	31-MAY-2017	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	1,297.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564703	31-MAY-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	-832.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564985	31-MAY-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	848.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565088	31-MAY-2017	Fire and Rescue Services	Haltwhistle Fire Station	029155	111001	Electricity	683.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565094	31-MAY-2017	Fire and Rescue Services	Belford Fire Station	029186	111001	Electricity	1,611.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564841	31-MAY-2017	Children's and Education Services	LIST - South East Team	014123	111001	Electricity	-632.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564973	31-MAY-2017	Children's and Education Services	LIST - South East Team	014123	111001	Electricity	644.26	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Excl Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565097	31-MAY-2017	Highways and Transport Services	Bellingham	200900	111001	Electricity	433.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565098	31-MAY-2017	Highways and Transport Services	Haltwhistle	200880	111001	Electricity	2,318.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565104	31-MAY-2017	Fire and Rescue Services	Ambie Fire Station	029181	111001	Electricity	2,716.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565111	31-MAY-2017	Environmental and Regulatory Services	Pollution Control & Aftercare	225120	111001	Electricity	318.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565112	31-MAY-2017	Highways and Transport Services	Laboratory	202200	111001	Electricity	1,181.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565115	31-MAY-2017	Highways and Transport Services	Powburn	200840	111001	Electricity	807.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565118	31-MAY-2017	Children's and Education Services	Employer and Learner Responsive - Default	012030	111001	Electricity	655.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565122	31-MAY-2017	Highways and Transport Services	Rothbury	200850	111001	Electricity	401.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565129	31-MAY-2017	Highways and Transport Services	Bearl	200870	111001	Electricity	1,360.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564846	31-MAY-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	-572.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564994	31-MAY-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	606.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565144	31-MAY-2017	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111001	Electricity	572.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565145	31-MAY-2017	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	1,192.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565155	31-MAY-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	1,962.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565156	31-MAY-2017	Central Services	Small Holdings	128002	111001	Electricity	742.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565157	31-MAY-2017	Children's and Education Services	Vacant Former School Premises	022001	111001	Electricity	424.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565163	31-MAY-2017	Children's and Education Services	Administration - Cramlington DO	016506	111001	Electricity	593.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565166	31-MAY-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	111001	Electricity	2,354.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564848	31-MAY-2017	Highways and Transport Services	Maintenance - West	200240	111001	Electricity	-411.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564560	31-MAY-2017	Fire and Rescue Services	Bellingham Fire Station	029156	111001	Electricity	724.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564563	31-MAY-2017	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	993.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564570	31-MAY-2017	Fire and Rescue Services	Ponteland Fire Station	029150	111001	Electricity	824.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564575	31-MAY-2017	Central Services	Surplus Properties	128004	111001	Electricity	259.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564578	31-MAY-2017	Fire and Rescue Services	Belford Fire Station	029186	111001	Electricity	284.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564606	31-MAY-2017	Fire and Rescue Services	Prudhoe Fire Station	029151	111001	Electricity	383.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564608	31-MAY-2017	Highways and Transport Services	Allendale	200890	111001	Electricity	757.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564610	31-MAY-2017	Highways and Transport Services	Otterburn	200910	111001	Electricity	1,054.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564612	31-MAY-2017	Fire and Rescue Services	Haydon Bridge Fire Station	029154	111001	Electricity	431.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564613	31-MAY-2017	Fire and Rescue Services	Haltwhistle Fire Station	029155	111001	Electricity	922.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564614	31-MAY-2017	Fire and Rescue Services	Seahouses Fire Station	029187	111001	Electricity	507.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564617	31-MAY-2017	Fire and Rescue Services	Wooler Fire Station	029185	111001	Electricity	1,933.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564621	31-MAY-2017	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	430.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564665	31-MAY-2017	Fire and Rescue Services	Prudhoe Fire Station	029151	111001	Electricity	1,197.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564670	31-MAY-2017	Children's and Education Services	Thorndale	017019	111001	Electricity	720.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564711	31-MAY-2017	Central Services	Ford Castle (Delegated) (6230)	295030	111001	Electricity	493.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564883	31-MAY-2017	Central Services	Surplus Properties	128004	111001	Electricity	-380.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564976	31-MAY-2017	Central Services	Surplus Properties	128004	111001	Electricity	412.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564713	31-MAY-2017	Children's and Education Services	Berwick Sure Start Local Programme	009403	111001	Electricity	718.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564717	31-MAY-2017	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	111001	Electricity	450.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564718	31-MAY-2017	Housing Services	GRT Operational	246140	111001	Electricity	2,312.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564719	31-MAY-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	111001	Electricity	1,196.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564720	31-MAY-2017	Children's and Education Services	Prudhoe Childrens Centre	009453	111001	Electricity	853.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564721	31-MAY-2017	Central Services	Ford Castle (Delegated) (6230)	295030	111001	Electricity	323.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565258	31-MAY-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-584.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565272	31-MAY-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	584.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564724	31-MAY-2017	Children's and Education Services	Hexham Childrens Centre	009454	111001	Electricity	1,068.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564725	31-MAY-2017	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	111001	Electricity	273.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564727	31-MAY-2017	Children's and Education Services	Youth Service - Engagement Team (formerly South East Area Team)	011043	111001	Electricity	1,162.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565263	31-MAY-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	323.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565265	31-MAY-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	281.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564730	31-MAY-2017	Highways and Transport Services	Maintenance - South East	200220	111001	Electricity	257.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564731	31-MAY-2017	Highways and Transport Services	Maintenance - South East	200220	111001	Electricity	1,020.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564732	31-MAY-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	307.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564733	31-MAY-2017	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	261.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564893	31-MAY-2017	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	-462.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565007	31-MAY-2017	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	473.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1555765	19-MAY-2017	Central Services	Commercial Team	125045	111001	Electricity	-570.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1555764	19-MAY-2017	Central Services	Commercial Team	125045	111001	Electricity	599.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564737	31-MAY-2017	Adult Social Care	Cawledge	306621	111001	Electricity	1,224.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564739	31-MAY-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	288.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1555755	19-MAY-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	111002	Gas	961.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564740	31-MAY-2017	Adult Social Care	Alnwick	306600	111001	Electricity	929.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564744	31-MAY-2017	Housing Services	Temporary Accommodation	246130	111001	Electricity	500.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564748	31-MAY-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	366.97	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564749	31-MAY-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	345.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564753	31-MAY-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	669.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564756	31-MAY-2017	Cultural and Related Services	Fenkle Street, Alnwick	294902	111001	Electricity	1,442.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564764	31-MAY-2017	Housing Services	Housing Special	501075	111001	Electricity	449.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565179	31-MAY-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	277.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564903	31-MAY-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	-2,496.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565010	31-MAY-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	2,523.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565196	31-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	111001	Electricity	-879.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565197	31-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	111001	Electricity	-961.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565198	31-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	111001	Electricity	-774.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565199	31-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	111001	Electricity	-767.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564915	31-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	111001	Electricity	-770.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564916	31-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	111001	Electricity	-253.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564917	31-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	111001	Electricity	-774.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564918	31-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	111001	Electricity	-778.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564919	31-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	111001	Electricity	-791.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564921	31-MAY-2017	Housing Services	Berwick TIC	250330	111001	Electricity	-267.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564970	31-MAY-2017	Housing Services	Berwick TIC	250330	111001	Electricity	268.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564779	31-MAY-2017	Housing Services	Temporary Accommodation	246130	111001	Electricity	8,802.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564783	31-MAY-2017	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	1,174.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564784	31-MAY-2017	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	795.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564922	31-MAY-2017	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	-805.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564866	31-MAY-2017	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	1,563.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564868	31-MAY-2017	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	1,355.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564923	31-MAY-2017	Housing Services	Housing Special	501075	111001	Electricity	-518.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565011	31-MAY-2017	Housing Services	Housing Special	501075	111001	Electricity	557.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564925	31-MAY-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	-765.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565012	31-MAY-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	788.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1559020	24-MAY-2017	Cultural and Related Services	Swan centre	249510	111001	Electricity	1,000.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565270	31-MAY-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	455.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564926	31-MAY-2017	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	111001	Electricity	-291.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564927	31-MAY-2017	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	111001	Electricity	-440.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564928	31-MAY-2017	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	111001	Electricity	-437.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564929	31-MAY-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	1565042	31-MAY-2017	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	111001	Electricity	252.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564930	31-MAY-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	-295.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564859	31-MAY-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	1,570.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564861	31-MAY-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	532.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565201	31-MAY-2017	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	-569.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565213	31-MAY-2017	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	573.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564788	31-MAY-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	2,269.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565202	31-MAY-2017	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	-332.80	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	NPOWER FINANCE	1565214	31-MAY-2017	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	335.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565203	31-MAY-2017	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	-833.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565215	31-MAY-2017	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	838.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564809	31-MAY-2017	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	893.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564810	31-MAY-2017	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	1,420.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564937	31-MAY-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	-408.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564938	31-MAY-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	-353.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564971	31-MAY-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	302.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564813	31-MAY-2017	Children's and Education Services	Family Placement Service	017012	111001	Electricity	718.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564814	31-MAY-2017	Central Services	Cleasewell Hill Centre, Guidepost	295086	111001	Electricity	390.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564816	31-MAY-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	296.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564817	31-MAY-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	732.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564934	31-MAY-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	-543.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564935	31-MAY-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	-550.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564936	31-MAY-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	-540.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564806	31-MAY-2017	Environmental and Regulatory Services	NEAT Team West	217300	111001	Electricity	626.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564824	31-MAY-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	291.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564828	31-MAY-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	266.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564829	31-MAY-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	414.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564940	31-MAY-2017	Central Services	Cemetery Services South East	219200	111001	Electricity	-1,600.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565014	31-MAY-2017	Central Services	Cemetery Services South East	219200	111001	Electricity	1,623.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1559013	24-MAY-2017	Cultural and Related Services	Ashington Leisure Centre - New	249575	111001	Electricity	263.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564941	31-MAY-2017	Housing Services	GRT Operational	246140	111001	Electricity	-339.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1565015	31-MAY-2017	Housing Services	GRT Operational	246140	111001	Electricity	359.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1559016	24-MAY-2017	Cultural and Related Services	Swan centre	249510	111001	Electricity	262.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564818	31-MAY-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	496.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564820	31-MAY-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	436.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564821	31-MAY-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	299.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564822	31-MAY-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	387.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564823	31-MAY-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	476.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564833	31-MAY-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	825.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1564834	31-MAY-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	296.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558108	24-MAY-2017	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	-639.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558115	24-MAY-2017	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	657.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558109	24-MAY-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	-996.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558116	24-MAY-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	1,077.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558110	24-MAY-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	-919.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558117	24-MAY-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	953.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558121	24-MAY-2017	Central Services	Hadrian House Hexham - Running Costs	294938	111001	Electricity	967.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558122	24-MAY-2017	Highways and Transport Services	Low Prudhoe	200940	111001	Electricity	554.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1558125	24-MAY-2017	Central Services	Surplus Properties	128004	111001	Electricity	366.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1559560	24-MAY-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	544.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1547894	16-MAY-2017	Housing Services	Alnwick	550050	111001	Electricity	290.77	Expense
Northumberland County Council	statistics.data.gov.uk	NTA MONITOR LIMITED	1524311	30-MAY-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	12,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NUMATIC INTERNATIONAL LTD	1507779	03-MAY-2017	Cultural and Related Services	Tyne Riverside	203240	119000	Grounds Maintenance	838.76	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	1546162	12-MAY-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	25,566.14	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	1556762	23-MAY-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,867.00	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	1557882	23-MAY-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	1547962	16-MAY-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	4,956.87	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1547208	25-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,175.00	Asset
Northumberland County Council	statistics.data.gov.uk	NYMAS	1539410	08-MAY-2017	Adult Social Care	HIS Adapters	300220	140017	Consumable Materials	602.30	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1536774	05-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1559899	25-MAY-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	1553731	18-MAY-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	5,973.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1549493	17-MAY-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	12,253.68	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1550284	18-MAY-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	250.05	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1560012	25-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140000	Equipment	583.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1554321	19-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	1,705.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCCUPATIONAL AND ENVIROMENTAL ANALYTICAL DIAGNOSTIC SERVICES LIMITED	1550120	18-MAY-2017	Central Services	Coroners	117001	144022	Medical Fees	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1537085	05-MAY-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,844.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1537086	05-MAY-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,447.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1537087	05-MAY-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,326.88	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	OIL NRG LTD	1537088	05-MAY-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	2,853.90	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1537089	05-MAY-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,857.40	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1546834	12-MAY-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,286.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1546835	12-MAY-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	715.02	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1546836	12-MAY-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1546837	12-MAY-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,231.58	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1546838	12-MAY-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	715.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1541293	15-MAY-2017	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,653.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1543226	15-MAY-2017	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	5,571.74	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1548628	16-MAY-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,324.75	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1548629	16-MAY-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	3,666.74	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1548630	16-MAY-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,548.70	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1548631	16-MAY-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,840.39	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1548632	16-MAY-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,003.40	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1548633	16-MAY-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	599.04	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1550343	18-MAY-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	921.60	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1550344	18-MAY-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	15,879.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1550345	18-MAY-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,095.72	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1558292	24-MAY-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,380.93	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1558293	24-MAY-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	432.35	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1558294	24-MAY-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,281.25	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1560045	25-MAY-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,019.42	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1537137	25-MAY-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	323.87	Expense
Northumberland County Council	statistics.data.gov.uk	OPP LTD	1515238	08-MAY-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	787.50	Expense
Northumberland County Council	statistics.data.gov.uk	OPP LTD	1548704	30-MAY-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	OPP LTD	1548701	30-MAY-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1507311	03-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	327.89	Asset
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1507312	03-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	270.36	Asset
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1507314	03-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	270.36	Asset
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	1530823	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	690.30	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	1530943	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,009.20	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	1530824	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	690.30	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	1530944	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,443.20	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1562920	31-MAY-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	1548032	31-MAY-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,261.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1546626	25-MAY-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	5,405.99	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1540309	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,917.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1539745	30-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,430.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1539753	25-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	505.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1550675	25-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,503.75	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1550676	25-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,577.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1563087	30-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,691.25	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1559584	25-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	OXFORD PRODUCTS LIMITED	1557960	24-MAY-2017	Children's and Education Services	Wheels to Work	012080	142001	Protective Clothing	383.10	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1539690	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1555672	19-MAY-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	1,239.70	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1541320	30-MAY-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	2,833.66	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1536721	05-MAY-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	810.55	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1562949	25-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.25	Asset
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1536718	05-MAY-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	11,891.58	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1536718	05-MAY-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	335.01	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1543224	10-MAY-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	4,236.39	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1555784	19-MAY-2017	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	1,472.64	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	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1555784	19-MAY-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	2,981.77	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1543227	30-MAY-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	3,138.11	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1555691	30-MAY-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	649.50	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1550693	30-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.25	Asset
Northumberland County Council	statistics.data.gov.uk	PAC-UK	1500684	02-MAY-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	1537127	30-MAY-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,102.37	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1496388	25-MAY-2017	Children's and Education Services	Family Placement Service	017012	181000	Client Transport	754.80	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1536211	05-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,206.80	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1529269	03-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1529271	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1529278	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1531357	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1531358	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1531359	04-MAY-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	PARK ELECTRICAL DISTRIBUTORS	1531291	03-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	320.80	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1531292	03-MAY-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	1543687	11-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	360.70	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1550607	18-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	367.64	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1550608	18-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	250.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1560374	25-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	559.15	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1531310	03-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	322.14	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1550609	18-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	714.12	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1550610	18-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	275.90	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1550611	18-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	459.90	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1560385	25-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	715.70	Liability
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	1564425	30-MAY-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	1539301	08-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13,874.36	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1539301	08-MAY-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	5,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1539301	08-MAY-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	1539301	08-MAY-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1524850	02-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	329.32	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1521897	02-MAY-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1521897	02-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	864.63	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1521893	08-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	860.19	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1521894	08-MAY-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1521894	08-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	350.61	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1524820	10-MAY-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	564.63	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1524616	15-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	823.51	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1524616	15-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	16.49	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1542771	17-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	847.64	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1542771	17-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	16.49	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1542769	22-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	494.37	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1542764	30-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	810.74	Liability
Northumberland County Council	statistics.data.gov.uk	PATRICIA WAGER LTD	1531347	22-MAY-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WAGER LTD	1531347	22-MAY-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	140.40	Expense
Northumberland County Council	statistics.data.gov.uk	PATROL	1539492	09-MAY-2017	Highways and Transport Services	Parking Operational	207400	144025	Professional Services	2,347.20	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1536898	05-MAY-2017	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1528090	02-MAY-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	1527795	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1527794	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1555942	22-MAY-2017	Central Services	Social Fund	126021	144034	Commissioned Services	2,411.35	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1554241	19-MAY-2017	Central Services	Social Fund	126021	144034	Commissioned Services	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1556227	22-MAY-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	674.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1530853	03-MAY-2017	Central Services	Social Fund	126021	144034	Commissioned Services	744.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1530854	03-MAY-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,065.55	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1543230	10-MAY-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	480.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1547549	15-MAY-2017	Central Services	Social Fund	126021	144034	Commissioned Services	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1556385	22-MAY-2017	Central Services	Social Fund	126021	144034	Commissioned Services	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1565257	30-MAY-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	310.79	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1566378	31-MAY-2017	Central Services	Social Fund	126021	144034	Commissioned Services	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1553957	18-MAY-2017	Central Services	Social Fund	126021	144034	Commissioned Services	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1513390	08-MAY-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1522410	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,324.94	Asset
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1536752	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,245.80	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	PC WORLD	1536985	31-MAY-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	847.50	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1536986	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,220.00	Asset
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1537856	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,245.80	Asset
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1536995	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-8,245.80	Asset
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	1546089	11-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,565.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	1546090	11-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	503.33	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1522148	12-MAY-2017	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	949.75	Expense
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	1527320	23-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,198.00	Asset
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1540929	09-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1540929	09-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PENSIONS AND LIFETIME SAVINGS ASSOCIATION	1513154	09-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	5,089.84	Expense
Northumberland County Council	statistics.data.gov.uk	PENSIONS AND LIFETIME SAVINGS ASSOCIATION	1530852	03-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	PENTLAND PLANTS LTD	1514206	02-MAY-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167016	Trees and shrubs	340.20	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1531007	03-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	138.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1531007	03-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1531007	03-MAY-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1556264	22-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	138.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1556264	22-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1556264	22-MAY-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	234.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1563646	26-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	138.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1563646	26-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1563646	26-MAY-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1556265	22-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,010.28	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1556265	22-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	651.36	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1556265	22-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	849.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1563647	26-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,010.28	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1563647	26-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	651.36	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1563647	26-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	849.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1542966	10-MAY-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	1542966	10-MAY-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	1542966	10-MAY-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	5,752.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1542966	10-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,752.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1542966	10-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1542966	10-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1546071	11-MAY-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1546071	11-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,994.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1546071	11-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,089.16	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1546073	11-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,304.82	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1546074	11-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1546074	11-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1546074	11-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1546074	11-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,089.16	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1546074	11-MAY-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1546075	11-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1513577	02-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	402.05	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1524798	15-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	506.30	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1531301	22-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	328.54	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1559958	25-MAY-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	70,180.70	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1546572	12-MAY-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	20,522.34	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1546154	11-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,654.18	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1566453	31-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	331.69	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1566454	31-MAY-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	3,744.22	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1566457	31-MAY-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	4,106.49	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1556658	23-MAY-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	317,186.39	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1557860	23-MAY-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1566455	31-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	331.69	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1566458	31-MAY-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	4,106.49	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1566456	31-MAY-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	3,744.22	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1546251	11-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1546251	11-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1546251	11-MAY-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	1546251	11-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	14,037.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1546251	11-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1546157	11-MAY-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	1546157	11-MAY-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1546158	11-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,761.56	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	PERCY HOUSE	1546158	11-MAY-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	1546158	11-MAY-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	1546158	11-MAY-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERFECT CARE LTD	1549155	17-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	273.07	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1543511	11-MAY-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	11,219.43	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	1512950	02-MAY-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	250.04	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	1524139	23-MAY-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	251.74	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1536770	05-MAY-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,668.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1539790	15-MAY-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	627.63	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1540381	09-MAY-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	721.52	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1540452	09-MAY-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	486.39	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1540487	09-MAY-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	753.22	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1540581	09-MAY-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	458.68	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1540625	09-MAY-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	250.80	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1540611	09-MAY-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	665.56	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1540684	09-MAY-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	428.51	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1540702	09-MAY-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	780.46	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1540748	09-MAY-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	323.88	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1540741	09-MAY-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	355.14	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1540767	09-MAY-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	922.27	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1540789	09-MAY-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	257.29	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1530638	03-MAY-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	701.86	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1530665	03-MAY-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	279.63	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1530633	03-MAY-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	520.71	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1530698	04-MAY-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	350.71	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1530699	08-MAY-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	252.26	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1530695	08-MAY-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	309.30	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1530712	09-MAY-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	281.49	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1530711	09-MAY-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	985.78	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1530717	17-MAY-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	263.59	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1530722	17-MAY-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	521.32	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1530730	22-MAY-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	252.05	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1530734	23-MAY-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	661.39	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1532367	04-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,545.84	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1540816	09-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,179.72	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1557272	23-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,206.84	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1566459	31-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,206.84	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1495893	30-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-25,402.66	Asset
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1497294	30-MAY-2017	Planning Services	Development Services - Admin	240000	148003	Service Subscriptions	310.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1536740	30-MAY-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	126,139.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1548777	30-MAY-2017	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1548777	30-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1548777	30-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1548777	30-MAY-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	1527311	03-MAY-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	117001	Buildings service charges	834.86	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1558204	24-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	342.36	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1515582	02-MAY-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	447.11	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1515583	02-MAY-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	324.62	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1521946	08-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	297.14	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1521947	09-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	259.24	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1550272	24-MAY-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	512.91	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1546709	26-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	283.64	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1550278	30-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	277.15	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1563492	26-MAY-2017	Adult Social Care	Blyth	306604	144052	Postage & Carriage	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1554170	03-MAY-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	1554270	17-MAY-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	1575204	31-MAY-2017	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,006.00	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1521924	05-MAY-2017	Central Services	County Hall Post Room	255410	140000	Equipment	989.50	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1565252	30-MAY-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1539619	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,078.51	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1540310	09-MAY-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	620.66	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1540310	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	310.34	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1539624	10-MAY-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	446.25	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1539624	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,151.13	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1546885	12-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,579.00	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1547483	15-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,249.75	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	PLUMLINE COACHES	1529030	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,399.60	Expense
Northumberland County Council	statistics.data.gov.uk	PLUS THREE ARCHITECTURE LTD	1515290	15-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	POLICE & CRIME COMMISSIONER FOR CHESHIRE	1521965	22-MAY-2017	Fire and Rescue Services	Fire Services Support	030200	140000	Equipment	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	POLLOCK LIFTS	1538013	08-MAY-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-1,281.63	Revenue
Northumberland County Council	statistics.data.gov.uk	POLLOCK LIFTS	1538013	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,097.88	Asset
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	1539100	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	1563907	26-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	682.08	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	1539071	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	273.88	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	1531364	12-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	1530825	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	934.21	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	1553700	18-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	854.42	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	1530946	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,806.00	Expense
Northumberland County Council	statistics.data.gov.uk	PORTFOLIO EVALUATION LTD	1541228	30-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500028	Invest Perf Measure Fees	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1524228	03-MAY-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1538825	08-MAY-2017	Central Services	Council Tax	126032	143000	Printing & Stationery	4,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1538833	08-MAY-2017	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1538836	08-MAY-2017	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1538837	08-MAY-2017	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1538830	08-MAY-2017	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1543385	15-MAY-2017	Children's and Education Services	Business and Operations Support	012033	144051	Advertising / Publicity	21,984.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1550173	18-MAY-2017	Children's and Education Services	Family Placement Service	017012	143000	Printing & Stationery	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1550173	18-MAY-2017	Central Services	Employee Services	125011	143000	Printing & Stationery	10,133.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1550173	18-MAY-2017	Highways and Transport Services	Design	202150	143000	Printing & Stationery	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1550173	18-MAY-2017	Central Services	Crematorium	219201	143000	Printing & Stationery	94.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1550173	18-MAY-2017	Planning Services	Spatial Policy and Delivery	229150	143000	Printing & Stationery	1,042.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1550173	18-MAY-2017	Adult Social Care	Senior Management Team	300400	143000	Printing & Stationery	52.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1550691	18-MAY-2017	Housing Services	Homefinder	246160	143000	Printing & Stationery	329.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1563497	26-MAY-2017	Housing Services	Homefinder	246160	143000	Printing & Stationery	569.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1528961	03-MAY-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	568.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1549418	17-MAY-2017	Children's and Education Services	Emp & Skills Business Support	010027	143000	Printing & Stationery	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1549418	17-MAY-2017	Central Services	Parish Elections	118006	140000	Equipment	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1549418	17-MAY-2017	Highways and Transport Services	Design	202150	143000	Printing & Stationery	4,531.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1549418	17-MAY-2017	Highways and Transport Services	Supported Bus Services	204160	143000	Printing & Stationery	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1549418	17-MAY-2017	Planning Services	Spatial Policy and Delivery	229150	143000	Printing & Stationery	1,844.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1549418	17-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	2,031.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1549418	17-MAY-2017	Central Services	Stakeford - Admin	297610	143000	Printing & Stationery	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1549418	17-MAY-2017	Housing Services	Asset Management Team	550120	143000	Printing & Stationery	161.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1542877	10-MAY-2017	Central Services	iNorthumberland/Broadband	101040	143000	Printing & Stationery	2,249.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1548521	22-MAY-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	350.56	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1547458	15-MAY-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	2,268.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1547459	15-MAY-2017	Environmental and Regulatory Services	Management	231550	130001	Vehicle Repairs and maintenance	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1547460	15-MAY-2017	Environmental and Regulatory Services	Management	231550	130001	Vehicle Repairs and maintenance	389.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1563496	26-MAY-2017	Housing Services	Blyth North and Cramlington	550060	146004	Members Training	2,406.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1563496	31-MAY-2017	Housing Services	Blyth North and Cramlington	550060	146004	Members Training	2,406.00	Expense
Northumberland County Council	statistics.data.gov.uk	POUNDFIELD PRODUCTS LTD	1549531	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,718.00	Asset
Northumberland County Council	statistics.data.gov.uk	PPL	1557855	23-MAY-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	148003	Service Subscriptions	399.36	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1529280	03-MAY-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	PREMIER BUS AND COACH LIMITED	1529281	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1538902	08-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1529285	08-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1529286	08-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1529287	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1529288	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1529534	03-MAY-2017	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	431.29	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1556449	22-MAY-2017	Adult Social Care	Tynedale House Residential OP	300252	142001	Protective Clothing	262.40	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1556451	22-MAY-2017	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	259.45	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1559632	24-MAY-2017	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	411.75	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	1539159	08-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	474.88	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1539689	09-MAY-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	1531344	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,333.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1523776	08-MAY-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	862.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1522542	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,012.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1523561	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1523775	08-MAY-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	862.50	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	PREMIER TRAFFIC MANAGEMENT LIMITED	1556350	25-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1556345	30-MAY-2017	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1556354	30-MAY-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	1556797	30-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,673.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1556187	30-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1556394	30-MAY-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	1556806	30-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,440.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1556801	30-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,720.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1528932	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1528934	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1528935	11-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1528937	11-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1528938	11-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1528939	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,305.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1528962	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1528940	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1528963	08-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1542900	10-MAY-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1542904	10-MAY-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	2,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1528651	02-MAY-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1528653	02-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,849.68	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1528655	02-MAY-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,654.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1528683	02-MAY-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,306.24	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1528686	02-MAY-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,036.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1528687	02-MAY-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1528973	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1528975	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1528942	04-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1528976	04-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1528977	12-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1549390	17-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1556653	23-MAY-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1521376	08-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	715.62	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1546140	11-MAY-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1546140	11-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,846.56	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1546140	11-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1543414	11-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	PRIMARY GAMES LTD	1524211	23-MAY-2017	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIMARY ICT LTD	1487828	02-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	699.00	Asset
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1530827	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,729.52	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1530949	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	19,227.86	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCE AND PRINCESS DAY CARE	1530826	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,070.90	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCE AND PRINCESS DAY CARE	1530948	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	531.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINGLE BUILDING SERVICES LTD	1549076	30-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,988.60	Asset
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	1520561	17-MAY-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	1520553	17-MAY-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	1536753	22-MAY-2017	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	3,974.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1528967	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	927.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1528968	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	999.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1528970	05-MAY-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	891.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1528971	03-MAY-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	PROJKT GENESIS LTD	1565315	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	29,804.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROJECT PLAYGROUND	1543451	11-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,810.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1538006	08-MAY-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-490.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1538006	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,395.50	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1538018	08-MAY-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-255.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1538018	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,810.50	Asset
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1540081	30-MAY-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	5,372.12	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1540090	19-MAY-2017	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	1,759.14	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1536758	05-MAY-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	369.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1539381	08-MAY-2017	Housing Services	Blyth North and Cramlington	550060	146004	Members Training	322.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1546977	12-MAY-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	383.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1539116	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1563911	26-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	309.16	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	PRUDHOE MEDICAL GROUP	1539084	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	484.56	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1539053	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	1,157.28	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1549258	17-MAY-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1532156	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1532162	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	477.00	Expense
Northumberland County Council	statistics.data.gov.uk	PSYCHIATRIC SERVICES - NORTH EAST LTD	1531914	04-MAY-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,552.80	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1513671	02-MAY-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1513671	02-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,047.73	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1513670	02-MAY-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1513670	02-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,110.03	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1521911	02-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	415.70	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1521913	04-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	533.45	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1524655	02-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,285.65	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1524654	02-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,491.88	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1524653	02-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	781.66	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1524661	04-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,086.27	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1524652	22-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	746.92	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1524651	04-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,278.54	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1524650	04-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	958.79	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1524646	08-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	953.46	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1524658	08-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,150.63	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1524644	09-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,209.17	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1524643	08-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,046.30	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1524642	08-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,053.64	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1524649	09-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,234.75	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1531261	17-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	334.54	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1542686	17-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	393.70	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1542680	17-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,274.90	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1542687	18-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	258.20	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1550484	22-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	393.70	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1542690	16-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	2,031.60	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1542692	15-MAY-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1542692	15-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	602.26	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1542693	23-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,556.53	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1542694	18-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,597.68	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1542695	17-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	2,203.50	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1542696	17-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	2,338.13	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1542697	17-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	2,489.06	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1542698	18-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,514.77	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1542699	22-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,564.98	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1542700	22-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,517.89	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1542701	22-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,421.91	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1542702	23-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,583.63	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1542738	24-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,448.43	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1542739	24-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,608.00	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1542737	24-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,374.69	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1542689	24-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	470.36	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1542688	24-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	508.20	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1542799	25-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,150.30	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1542798	25-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,071.44	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1550376	30-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,055.34	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1550379	30-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	785.84	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1550378	30-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,337.80	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1550377	30-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,356.18	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1550405	31-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	769.51	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1550408	31-MAY-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	929.67	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1527250	23-MAY-2017	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1507305	17-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,587.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1538966	08-MAY-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,191.26	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1538966	08-MAY-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	220.24	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1529170	05-MAY-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1529173	04-MAY-2017	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	4,715.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1529175	12-MAY-2017	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	2,048.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1529171	05-MAY-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,461.69	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1548118	18-MAY-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,892.52	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1549500	17-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,460.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1549494	17-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	693.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1549490	17-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	483.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1549497	17-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,195.50	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1549496	17-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1549492	18-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	P. WILE AND SON REFRIGERATION	1538876	30-MAY-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	340.40	Expense
Northumberland County Council	statistics.data.gov.uk	QUARTZ SCIENTIFIC COMPUTING LTD	1536934	30-MAY-2017	Highways and Transport Services	Laboratory	202200	144025	Professional Services	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1529375	03-MAY-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1538790	08-MAY-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,284.92	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1538793	08-MAY-2017	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,975.73	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1538795	08-MAY-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	3,232.78	Expense
Northumberland County Council	statistics.data.gov.uk	QUICKCALC LTD	1520738	15-MAY-2017	Housing Services	Benefits Assessment	126052	145003	Computer software	389.90	Expense
Northumberland County Council	statistics.data.gov.uk	RACHAEL GREEVES - CHILDMINDER	1530951	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	925.71	Expense
Northumberland County Council	statistics.data.gov.uk	RACHAEL STEWART (CHILDMINDER)	1543106	17-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	531.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILEX FILE & STORE LTD	1538012	10-MAY-2017	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	516.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1530830	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	17,947.80	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1530954	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,434.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1530828	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	31,514.04	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1530952	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,399.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1528660	02-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	321.43	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1528666	02-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,438.20	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1528661	02-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,492.77	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1564346	30-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	919.06	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1564347	30-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1564347	30-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	12,289.84	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1564347	30-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,775.46	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1564347	30-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1528663	02-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1532404	05-MAY-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	675.84	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1532411	05-MAY-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	310.32	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1553788	18-MAY-2017	Children's and Education Services	Participation	017025	135001	Travel Allowances - Volunteers	568.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1530370	03-MAY-2017	Children's and Education Services	Participation	017025	135001	Travel Allowances - Volunteers	304.10	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527363	17-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,351.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1524344	04-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1526890	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527254	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527258	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527259	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527261	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	446.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527264	17-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1526824	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	838.35	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527356	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	931.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527358	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527360	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527362	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527368	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527365	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527369	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527372	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527377	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527378	15-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,115.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527379	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	832.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527380	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527383	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527384	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	893.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1535606	05-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	636.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527386	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1529382	03-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527387	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	783.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1541585	10-MAY-2017	Children's and Education Services	Youth Justice	011055	135000	Travel Allowances - Staff	130.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1541585	10-MAY-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	232.35	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1538729	08-MAY-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,074.75	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527391	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1530372	03-MAY-2017	Children's and Education Services	Participation	017025	135001	Travel Allowances - Volunteers	262.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527392	08-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	628.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1538731	08-MAY-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,368.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1539374	08-MAY-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,772.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1539357	08-MAY-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1539360	08-MAY-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1539359	08-MAY-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,231.25	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1539375	08-MAY-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1539365	08-MAY-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1539367	08-MAY-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1539362	08-MAY-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	285.30	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527404	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,096.10	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527402	08-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	469.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527406	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1528103	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,102.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1528105	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1528106	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1528172	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1528180	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1528179	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1528181	17-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,144.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1528183	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	778.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1528184	05-MAY-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1528189	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1528187	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,068.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1528190	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1528191	16-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1528195	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1528207	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1528208	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,458.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1528214	05-MAY-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	1528224	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1528220	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1528226	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1528241	05-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	986.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527516	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527754	03-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527663	03-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527665	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1524590	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527667	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527693	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527735	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527737	04-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527738	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1524733	03-MAY-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527752	03-MAY-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	READYPAY LTD-T/A PHOENIX TAXIS	1527498	03-MAY-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	596.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527493	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527490	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527482	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527475	05-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	1,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527470	17-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	991.80	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1538017	08-MAY-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	1547681	15-MAY-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	116001	Premises Security	1,284.25	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1557223	23-MAY-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	116001	Premises Security	1,458.45	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1557289	23-MAY-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	116001	Premises Security	1,284.25	Expense
Northumberland County Council	statistics.data.gov.uk	REBECCA SUTTLE (BARRISTER)	1563606	26-MAY-2017	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Children's and Education Services	Early Years Team	009007	133000	Public Transport Fares	16.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Children's and Education Services	Emp & Skills Business Support	010027	133000	Public Transport Fares	229.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Children's and Education Services	ICT Curriculum SLA	010245	133000	Public Transport Fares	386.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Children's and Education Services	Youth Service Central Team	011040	133000	Public Transport Fares	212.76	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Children's and Education Services	SORTED	011060	133000	Public Transport Fares	18.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	133000	Public Transport Fares	35.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Children's and Education Services	Parent Partnership Project	014101	113001	Casual hire of facilities	142.03	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	452.54	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Children's and Education Services	Leaving Care Payments	016011	133000	Public Transport Fares	149.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	79.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	180004	S17/ Prevention Childcare Costs	111.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	638.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	238.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	217.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	205.19	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	431.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Children's and Education Services	Kyloe House	017010	133000	Public Transport Fares	-74.87	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Children's and Education Services	Kyloe House	017010	181000	Client Transport	448.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	146.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	303.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	591.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	118.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Children's and Education Services	Children's Contract Team	024002	113001	Casual hire of facilities	234.43	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Children's and Education Services	Children's Contract Team	024002	133000	Public Transport Fares	19.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Children's and Education Services	Children's Contract Team	024002	133000	Public Transport Fares	157.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Children's and Education Services	Safeguarding & Education Performance	025004	133000	Public Transport Fares	8.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	415.11	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	325.78	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	420.87	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Fire and Rescue Services	Learning and Development and HR	030205	113001	Casual hire of facilities	1,093.57	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Fire and Rescue Services	Learning and Development and HR	030205	133000	Public Transport Fares	135.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Public Health	Public Health Service	035000	113001	Casual hire of facilities	145.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Public Health	Public Health Service	035000	133000	Public Transport Fares	334.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Central Services	Corporate Policy	100001	133000	Public Transport Fares	-281.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Central Services	External Funding	105010	133000	Public Transport Fares	384.92	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Central Services	Human Resources	110001	133000	Public Transport Fares	165.93	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	507.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Central Services	Legal	120001	113001	Casual hire of facilities	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Central Services	Legal	120001	133000	Public Transport Fares	107.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Planning Services	Director of Planning, Economy and Housing	123000	133000	Public Transport Fares	606.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Central Services	Procurement	125040	113001	Casual hire of facilities	516.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	222.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Housing Services	Investigations	126051	133000	Public Transport Fares	143.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Central Services	Information Services - Management	127100	113001	Casual hire of facilities	97.91	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Central Services	Information Services - Management	127100	133000	Public Transport Fares	1,124.81	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Central Services	Infrastructure - Management	127300	113001	Casual hire of facilities	361.92	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Highways and Transport Services	Construction	200300	113001	Casual hire of facilities	239.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	113001	Casual hire of facilities	93.57	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Planning Services	Spatial Policy and Delivery	229150	113001	Casual hire of facilities	90.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Planning Services	Conservation	229250	133000	Public Transport Fares	57.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	80.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	195.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Adult Social Care	HIS Adoptions	300220	133000	Public Transport Fares	343.79	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Adult Social Care	Self Directed Support Team	303251	133000	Public Transport Fares	49.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Adult Social Care	Care Management MH - North	306251	133000	Public Transport Fares	38.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Adult Social Care	Care Management Pdi Older - North	306356	133000	Public Transport Fares	64.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Adult Social Care	Care Management Pdi Older - South	306357	113001	Casual hire of facilities	81.01	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	Housing Services	Blyth North and Cramlington	550060	133000	Public Transport Fares	401.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1539474	30-MAY-2017	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	67.47	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1544153	12-MAY-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1544155	12-MAY-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1543948	12-MAY-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	336.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1543949	12-MAY-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	336.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1544094	12-MAY-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1543957	12-MAY-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1540804	09-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1540804	09-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1540804	09-MAY-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	1546110	11-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,756.37	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1531210	03-MAY-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	1,078.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1543768	11-MAY-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1531323	03-MAY-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1560337	25-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1543544	11-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	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	RENVAC SCAFFOLDING LTD	1531203	03-MAY-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1531208	03-MAY-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1543646	11-MAY-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1560520	25-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1543554	11-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1531205	03-MAY-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1531324	03-MAY-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1560339	25-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1550665	18-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1531202	03-MAY-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1550667	18-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1560338	25-MAY-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1531206	03-MAY-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1531204	03-MAY-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1560336	25-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	REO FLOORCRAFT LTD	1513623	08-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	906.00	Expense
Northumberland County Council	statistics.data.gov.uk	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	1539397	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,166.84	Asset
Northumberland County Council	statistics.data.gov.uk	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	1556474	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,187.42	Asset
Northumberland County Council	statistics.data.gov.uk	RICARDO-AEA LIMITED	1507370	02-MAY-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	9,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICARDO-AEA LIMITED	1514196	08-MAY-2017	Environmental and Regulatory Services	Environmental Protection	232600	144025	Professional Services	1,733.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICARDO-AEA LIMITED	1522175	15-MAY-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	1522505	19-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	30,284.00	Asset
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	1554064	19-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	1524385	16-MAY-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	577.60	Expense
Northumberland County Council	statistics.data.gov.uk	RIGHT-TRAK LIMITED	1542162	10-MAY-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	19,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1557294	23-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1538038	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,528.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1538039	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1562972	25-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1538040	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1538033	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	294.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1538035	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1557295	23-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	294.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1556913	23-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,764.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1556874	23-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,528.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1566341	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1538036	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,528.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1538037	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,568.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1538025	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,352.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1538028	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1538031	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,724.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1566335	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,568.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1562971	25-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	301.00	Asset
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	1539111	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1547527	15-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,482.32	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1547527	15-MAY-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1547527	15-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,890.92	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1539195	08-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,762.17	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1539195	08-MAY-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,410.79	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1539195	08-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	607.80	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1547529	15-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,028.12	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1547529	15-MAY-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,890.92	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1547529	15-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,890.92	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1539196	08-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,544.75	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1539196	08-MAY-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	607.80	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1539196	08-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	607.80	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1547531	15-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,718.36	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1547531	15-MAY-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,373.24	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1547531	15-MAY-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	1,827.44	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1539197	08-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,195.19	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1539197	08-MAY-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,369.97	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1539197	08-MAY-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	587.39	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1547533	15-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,482.32	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1539198	08-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,762.17	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1563627	26-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	694.65	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1560479	25-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	283.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1560478	25-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,784.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1560478	25-MAY-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1560477	25-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	537.53	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1560476	25-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	651.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROBINSON LOW FRANCIS LLP	1541065	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,327.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROBINSON LOW FRANCIS LLP	1541111	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,398.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROCKET SOFTWARE UK LIMITED	1536993	31-MAY-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	7,046.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK MILL LANDSCAPING & GENERAL HORTICULTURAL SERVICES	1549279	17-MAY-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK MILL LANDSCAPING & GENERAL HORTICULTURAL SERVICES	1549277	17-MAY-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1529531	04-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1530348	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1531717	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	972.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1531718	04-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1531719	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1540988	09-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,870.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1540990	09-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,683.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1540990	09-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	819.55	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1542967	10-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1542967	10-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,125.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1542967	10-MAY-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1542967	10-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,376.53	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1542967	10-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1540992	09-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1540992	09-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,006.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1540992	09-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1540992	09-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1540992	09-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,330.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1540992	09-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,661.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1540996	09-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,346.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1542977	10-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,829.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1537851	05-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	849.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1540986	09-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1540986	09-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1540986	09-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1540986	09-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1540986	09-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEMARY ROBSON	1550145	18-MAY-2017	Housing Services	Existing Stock	245068	166000	Other Contributions	433.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1540886	09-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,948.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1540890	09-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,033.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1540894	09-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,033.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1540899	09-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,133.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1547050	25-MAY-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	1547972	16-MAY-2017	Housing Services	Overpayments	126053	144029	Debt Collection Services	360.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES LTD	1536786	26-MAY-2017	Central Services	Recovery	126033	144029	Debt Collection Services	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	1530831	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,451.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	1530957	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,620.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1543123	10-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1542890	10-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1542892	10-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1542896	10-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1542962	10-MAY-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	ROTHBURY MOTORS LTD	1543063	10-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1542958	10-MAY-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	ROTHBURY MOTORS LTD	1543073	10-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1543082	10-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1543088	10-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1542886	10-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1543075	10-MAY-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	ROTHBURY MOTORS LTD	1543068	10-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1542906	10-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1542899	10-MAY-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	ROTHBURY MOTORS LTD	1542901	17-MAY-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	ROTHBURY MOTORS LTD	1543091	10-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1543105	10-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,910.00	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	ROUTES HEALTHCARE (NORTH EAST) LTD	1549153	17-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,964.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1549154	17-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1556147	22-MAY-2017	Children's and Education Services	Administration - Cramlington DO	016506	144052	Postage & Carriage	787.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1538711	08-MAY-2017	Central Services	County Elections	118005	144052	Postage & Carriage	10,900.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1536789	05-MAY-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	137.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1536789	05-MAY-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	261.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1536789	05-MAY-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	4,727.54	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1536789	05-MAY-2017	Central Services	Recovery	126033	144052	Postage & Carriage	169.99	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1536789	05-MAY-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	911.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1536789	05-MAY-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	80.02	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1536789	05-MAY-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	90.37	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1542871	10-MAY-2017	Central Services	County Elections	118005	144052	Postage & Carriage	6,897.90	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1543521	15-MAY-2017	Housing Services	General Management	501060	144052	Postage & Carriage	1,343.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1543250	10-MAY-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	108.34	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1543250	10-MAY-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	143.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1543250	10-MAY-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	976.69	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1543250	10-MAY-2017	Central Services	Recovery	126033	144052	Postage & Carriage	83.10	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1543250	10-MAY-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	751.07	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1543250	10-MAY-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	55.51	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1543250	10-MAY-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	96.21	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1542883	10-MAY-2017	Central Services	County Elections	118005	144052	Postage & Carriage	15,287.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1549340	18-MAY-2017	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,013.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1548968	16-MAY-2017	Central Services	County Elections	118005	144052	Postage & Carriage	7,247.34	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1553654	18-MAY-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	344.94	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1553654	18-MAY-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	126.13	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1553654	18-MAY-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	1,372.49	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1553654	18-MAY-2017	Central Services	Recovery	126033	144052	Postage & Carriage	1,823.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1553654	18-MAY-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,073.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1553654	18-MAY-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	66.05	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1553654	18-MAY-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	137.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1558333	24-MAY-2017	Central Services	County Elections	118005	144052	Postage & Carriage	2,916.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1557992	24-MAY-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	122.05	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1557992	24-MAY-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	134.87	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1557992	24-MAY-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	727.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1557992	24-MAY-2017	Central Services	Recovery	126033	144052	Postage & Carriage	116.53	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1557992	24-MAY-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,163.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1557992	24-MAY-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	46.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1557992	24-MAY-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	107.53	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1563832	26-MAY-2017	Central Services	Electoral Registration	118001	144052	Postage & Carriage	362.51	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1566354	31-MAY-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	188.94	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1566354	31-MAY-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	125.59	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1566354	31-MAY-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	2,859.26	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1566354	31-MAY-2017	Central Services	Recovery	126033	144052	Postage & Carriage	165.53	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1566354	31-MAY-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	734.91	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1566354	31-MAY-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	66.13	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1566354	31-MAY-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	316.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1564350	30-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,484.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1564348	30-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	820.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1564348	30-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	243.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1563626	26-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	494.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1564349	30-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,096.06	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1564349	30-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1564349	30-MAY-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1564349	30-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1564349	30-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,918.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1564349	30-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,089.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1564349	30-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,110.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1564349	30-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1564349	30-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	23,820.81	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1564349	30-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL VOLUNTARY SERVICE	1536434	05-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	RTPi CONFERENCE	1506780	04-MAY-2017	Planning Services	Development Services - Admin	240000	101100	Staff Training & Development	3,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	1538928	08-MAY-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	260.40	Revenue
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	1546715	12-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	R W GIBSON AND SON	1532372	04-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	1538993	17-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1531392	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	424.80	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	SANDERSON ARCADE TAXIS LTD	1531393	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1556730	25-MAY-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	1550223	18-MAY-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1550222	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,955.10	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1556366	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	323.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1556368	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	423.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1556031	23-MAY-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	1552309	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,969.70	Asset
Northumberland County Council	statistics.data.gov.uk	SARAH CARTER (CHILDMINDER)	1530958	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,593.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH TAYLOR (CHILDMINDER)	1530832	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	690.30	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH TAYLOR (CHILDMINDER)	1530959	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	531.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH'S CHILDMINDING SERVICE	1530833	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	690.30	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH'S CHILDMINDING SERVICE	1553685	18-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	543.90	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH'S SUNFLOWERS	1530834	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	690.30	Expense
Northumberland County Council	statistics.data.gov.uk	SAVILLS UK LTD	1547662	15-MAY-2017	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	17,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1547656	15-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	79,436.99	Asset
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1547698	15-MAY-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	3,055.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1550671	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1550672	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1550673	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1547657	15-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,525.06	Asset
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1557958	23-MAY-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	6,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTIA SEEDS	1548661	16-MAY-2017	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	140000	Equipment	271.67	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTS GAP MEDICAL GROUP	1539130	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT AND BARON LLP	1507794	08-MAY-2017	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	833.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1560455	25-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1560454	25-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1560456	25-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	758.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1560457	25-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1548531	16-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	274.74	Expense
Northumberland County Council	statistics.data.gov.uk	SCREWFIX DIRECT	1513501	08-MAY-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	366.91	Expense
Northumberland County Council	statistics.data.gov.uk	SEALANE INSHORE LIMITED	1524269	23-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1547572	15-MAY-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,297.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1563941	26-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	1,087.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1539128	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	2,814.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1563918	26-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	435.04	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1539092	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	506.68	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1563902	26-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	696.53	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1539062	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	648.02	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1560295	26-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1550548	19-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1543542	11-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1439044	10-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1456266	10-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1456265	10-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	403.04	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1446744	10-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1446745	10-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1560188	25-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1560190	25-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1560194	25-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1560192	25-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1531318	08-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1543543	11-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1560196	25-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1543630	11-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1543629	11-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1543631	11-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1550549	19-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1550547	19-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1550546	19-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1560213	25-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1560291	25-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1560294	26-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1560293	26-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1560292	26-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1560325	30-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1560324	30-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1560323	30-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1439087	10-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1548109	24-MAY-2017	Central Services	Procurement	125040	144025	Professional Services	1,662.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1548113	26-MAY-2017	Central Services	Procurement - Non Shared Service	125043	144025	Professional Services	968.45	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1548115	26-MAY-2017	Central Services	Procurement - Non Shared Service	125043	144025	Professional Services	989.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1548279	19-MAY-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1548290	16-MAY-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	1548296	24-MAY-2017	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1548377	26-MAY-2017	Central Services	Procurement - Non Shared Service	125043	144025	Professional Services	1,037.63	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1476811	24-MAY-2017	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1548380	16-MAY-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	1486448	24-MAY-2017	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1495711	24-MAY-2017	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1548383	19-MAY-2017	Central Services	Procurement	125040	144025	Professional Services	729.38	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1553932	19-MAY-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1548386	26-MAY-2017	Central Services	Procurement - Non Shared Service	125043	144025	Professional Services	795.51	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1506354	15-MAY-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1553930	24-MAY-2017	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1548392	18-MAY-2017	Central Services	Commercial Team	125045	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1507388	04-MAY-2017	Central Services	Commercial Team	125045	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1507491	08-MAY-2017	Central Services	Procurement	125040	144025	Professional Services	729.38	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1548393	16-MAY-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1529677	10-MAY-2017	Central Services	Commercial Team	125045	144025	Professional Services	1,196.19	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1515008	24-MAY-2017	Central Services	Procurement	125040	144025	Professional Services	1,662.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1522146	10-MAY-2017	Central Services	Commercial Team	125045	144025	Professional Services	1,594.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1523502	15-MAY-2017	Central Services	Procurement - Non Shared Service	125043	144025	Professional Services	816.27	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1548399	19-MAY-2017	Central Services	Procurement	125040	144025	Professional Services	583.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1548492	19-MAY-2017	Central Services	Procurement	125040	144025	Professional Services	1,594.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1515061	15-MAY-2017	Central Services	Procurement	125040	144025	Professional Services	1,594.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1520593	24-MAY-2017	Central Services	Procurement	125040	144025	Professional Services	1,662.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1548498	19-MAY-2017	Central Services	Procurement	125040	144025	Professional Services	1,594.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1522151	18-MAY-2017	Central Services	Commercial Team	125045	144025	Professional Services	1,594.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1529766	18-MAY-2017	Central Services	Commercial Team	125045	144025	Professional Services	1,196.19	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1521561	22-MAY-2017	Central Services	Procurement - Non Shared Service	125043	144025	Professional Services	830.10	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1521565	22-MAY-2017	Central Services	Procurement	125040	144025	Professional Services	583.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1548501	22-MAY-2017	Central Services	Procurement	125040	144025	Professional Services	1,196.19	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1548502	22-MAY-2017	Central Services	Procurement	125040	144025	Professional Services	398.73	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1531098	25-MAY-2017	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1548503	25-MAY-2017	Central Services	Procurement	125040	144025	Professional Services	729.38	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1548504	25-MAY-2017	Central Services	Commercial Team	125045	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1548505	30-MAY-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SEND TO LEARN	1546892	12-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEND TO LEARN	1530835	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	690.30	Expense
Northumberland County Council	statistics.data.gov.uk	SEND TO LEARN	1530960	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	1529377	09-MAY-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	931.90	Expense
Northumberland County Council	statistics.data.gov.uk	SEQUENCE UK LTD (MANNERS AND HARRISON)	1537961	08-MAY-2017	Children's and Education Services	Leaving Care Payments	016011	113000	Rents and Leases	906.00	Expense
Northumberland County Council	statistics.data.gov.uk	SETON	1510772	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	490.00	Asset
Northumberland County Council	statistics.data.gov.uk	SF30 LIMITED	1515065	15-MAY-2017	Children's and Education Services	Haydon Bridge Locality	012006	101100	Staff Training & Development	870.80	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1537751	05-MAY-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	56,404.41	Expense
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	1519287	09-MAY-2017	Central Services	County Elections	118005	143000	Printing & Stationery	473.40	Expense
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	1538772	23-MAY-2017	Central Services	County Elections	118005	143000	Printing & Stationery	972.57	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1530836	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,264.18	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1530961	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,336.80	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	1562973	25-MAY-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNET SIGNS LTD	1514446	10-MAY-2017	Central Services	County Elections	118005	140000	Equipment	1,518.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1560389	25-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1550437	18-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,381.24	Expense
Northumberland County Council	statistics.data.gov.uk	SITEXORBIS LIMITED	1543636	15-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	13,715.68	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	1558265	30-MAY-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1557376	23-MAY-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,001.25	Expense
Northumberland County Council	statistics.data.gov.uk	SLEEKBURN WELDING	1543195	10-MAY-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	110003	Repair and Maintenance	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	SLEEKBURN WELDING	1543194	10-MAY-2017	Environmental and Regulatory	Stakeford Depot - Waste Collection Services	225700	110003	Repair and Maintenance	920.00	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	SLEEKBURN WELDING	1543193	10-MAY-2017	Environmental and Regulatory	Partnership Agreement - Amble Town Council	217650	110003	Repair and Maintenance	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	SLR CONSULTING LTD	1538916	08-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	3,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	SLR CONSULTING LTD	1538905	08-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	1,253.73	Expense
Northumberland County Council	statistics.data.gov.uk	SLR CONSULTING LTD	1543463	25-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	710.35	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1560471	25-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1527354	12-MAY-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1532263	04-MAY-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	1,076.46	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1550605	18-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,245.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1556622	23-MAY-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	2,089.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMH PRODUCTS LTD	1513521	02-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	610.00	Liability
Northumberland County Council	statistics.data.gov.uk	SMITH BROS & WEBB LIMITED	1519639	15-MAY-2017	Environmental and Regulatory	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	846.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMOOTHWALL LTD	1550086	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOLEHAWK LTD	1564360	30-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,141.68	Expense
Northumberland County Council	statistics.data.gov.uk	SOLEHAWK LTD	1542898	10-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	688.40	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	1540059	12-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	395.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	1556659	23-MAY-2017	Central Services	County Hall Running Costs (6250)	295060	110003	Repair and Maintenance	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	1563354	30-MAY-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,747.00	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1540819	09-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,102.00	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1540819	09-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,116.10	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1522424	02-MAY-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,108.16	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1547936	16-MAY-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	920.48	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1527805	15-MAY-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,320.64	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1550151	25-MAY-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	844.16	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	1530837	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,452.45	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	1530962	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,398.80	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNEDALE RAILWAY PRESERVATION SOCIETY	1544172	12-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,226.19	Asset
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1563623	26-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,218.68	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1546863	15-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,568.80	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1546863	15-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306404	167006	Care Homes with Nursing	6,473.35	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1546863	15-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,224.85	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1546871	15-MAY-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	1546188	11-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	4,106.80	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1546188	11-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,020.80	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1546188	11-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1546189	11-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1546189	11-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,007.24	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1546189	11-MAY-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1543408	11-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,142.08	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1528906	03-MAY-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1528900	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1528905	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1528903	10-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1528907	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1559116	24-MAY-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	12,410.75	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1559117	24-MAY-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	56,339.25	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1542457	10-MAY-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	31,293.91	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1542458	10-MAY-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,867.79	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1559118	24-MAY-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	15,903.46	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1559119	24-MAY-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,965.60	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1529007	02-MAY-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1547133	30-MAY-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1559120	24-MAY-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	8,439.27	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1559121	24-MAY-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	37,096.44	Expense
Northumberland County Council	statistics.data.gov.uk	SPATIAL GEOMATICS LTD	1520595	17-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPECIALIST FLOORS NORTH EAST	1550227	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,056.38	Asset
Northumberland County Council	statistics.data.gov.uk	SPENCE & DOWER	1539024	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,488.40	Asset
Northumberland County Council	statistics.data.gov.uk	SPENCE & DOWER	1556071	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,476.05	Asset
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1438539	25-MAY-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	-2,945.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1438548	25-MAY-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	-2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1438545	25-MAY-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	-2,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1527957	08-MAY-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	259.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1543701	25-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,084.88	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1530838	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds)	024022	166000	Other Contributions	381.87	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
					Grant						
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1553697	18-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	482.70	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1553681	18-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	272.58	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1530963	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,033.08	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	1530839	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,760.29	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	1530964	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,399.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPORTSART HOUSE	1528278	24-MAY-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	316.94	Expense
Northumberland County Council	statistics.data.gov.uk	SPOTTY DOG DESIGNS	1554188	19-MAY-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	1539208	08-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,861.32	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	1547663	15-MAY-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	1,421.82	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	1543515	11-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPRUE AEGIS PLC	1521409	18-MAY-2017	Fire and Rescue Services	Community Safety Academy	029100	140008	Smoke Alarms	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	1531555	03-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,534.19	Asset
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	1555798	19-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,223.56	Asset
Northumberland County Council	statistics.data.gov.uk	SQUIRE PATTON BOGGS (UK) LLP	1547776	15-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500033	Other Investment Advisory Fees	7,539.36	Expense
Northumberland County Council	statistics.data.gov.uk	SQUIRE PATTON BOGGS (UK) LLP	1547773	23-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500033	Other Investment Advisory Fees	1,824.35	Expense
Northumberland County Council	statistics.data.gov.uk	SSI SCHAEFER LIMITED	1515941	04-MAY-2017	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	13,675.60	Revenue
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1507936	04-MAY-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,155.56	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1508005	08-MAY-2017	Highways and Transport Services	Concessionary Travel	204140	135001	Travel Allowances - Volunteers	290.98	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1508005	08-MAY-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,848.84	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1547766	15-MAY-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,115.94	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1530842	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,736.82	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1553694	18-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	359.31	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1530968	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,956.25	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	1555830	19-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	372.20	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	1540837	09-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	372.20	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	1548288	16-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	453.32	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY F CUTTER LTD	1513761	04-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY SECURITY SOLUTIONS	1529109	02-MAY-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	583.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1529293	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	815.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1529294	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1529295	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	965.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1529296	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1529297	16-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	790.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1529298	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1529300	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1529302	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1540338	09-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1540345	09-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1536426	05-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1538714	08-MAY-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	732.46	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1536954	05-MAY-2017	Adult Social Care	Hepscoth Horticultural Skills Unit	300055	181000	Client Transport	753.82	Expense
Northumberland County Council	statistics.data.gov.uk	STAPLETONS TYRE SERVICES LTD	1500613	02-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	262.40	Expense
Northumberland County Council	statistics.data.gov.uk	STATION MEDICAL GROUP	1539127	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	STEPHENSON HALLIDAY LTD	1528463	15-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	2,439.17	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1564328	30-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1564328	30-MAY-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1546012	12-MAY-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	614.80	Revenue
Northumberland County Council	statistics.data.gov.uk	STRUTT & PARKER	1543242	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	557.55	Asset
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1546994	12-MAY-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1564377	30-MAY-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1543410	11-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	18,553.24	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1543410	11-MAY-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1537782	05-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1537783	05-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1537784	05-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1537785	05-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1541733	10-MAY-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,957.14	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1541732	10-MAY-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1537787	05-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,182.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1537788	05-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,196.97	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1537790	05-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	328.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1537791	05-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	328.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1537793	05-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,328.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1537794	05-MAY-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	1537795	05-MAY-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	1537796	05-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1537797	05-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	924.36	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1537798	05-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1537799	05-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1537801	05-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1537800	05-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1537802	05-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1537803	05-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1537806	05-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,076.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1537804	05-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1537805	05-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	706.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1541206	09-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,011.36	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1541206	09-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	72.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1536920	05-MAY-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	662.34	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1564423	30-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1537864	05-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,842.86	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1537821	05-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1537822	05-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1537823	05-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	962.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1537824	05-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JAMES'S CHURCH CENTRE	1555548	19-MAY-2017	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1540818	09-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,209.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1540818	09-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1540818	09-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	34.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1549152	17-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	1,986.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1549152	17-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	742.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	1546136	11-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,156.96	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1548787	16-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1548985	17-MAY-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	ST MARYS NURSERY	1530840	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,903.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1553682	18-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	272.58	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1530965	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	25,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1555777	19-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	587.28	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1543172	10-MAY-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,128.21	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1530966	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,806.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1559954	25-MAY-2017	Children's and Education Services	Continuing Care - Children's	015010	310027	NCT Commissioners Other Income	8,550.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1530841	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,451.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1530967	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	26,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1566201	31-MAY-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	584.82	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1522445	11-MAY-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	265.25	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1522448	11-MAY-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	-265.25	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1543447	11-MAY-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	349.22	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1548802	17-MAY-2017	Central Services	TA Partner Claim Payments - ERDF	105023	166000	Other Contributions	3,676.35	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1530843	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,085.18	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1530844	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,794.78	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1530969	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	663.13	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLY DESK LTD	1513170	02-MAY-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	517.50	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLY DESK LTD	1513171	02-MAY-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	1538778	16-MAY-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	1559697	24-MAY-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	1563525	26-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	1530846	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	690.30	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	1553693	18-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	315.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						Grant					
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	1530971	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,124.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWANTON CARE AND COMMUNITY LTD	1564343	30-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,323.60	Expense
Northumberland County Council	statistics.data.gov.uk	SWARCO TRAFFIC LTD	1500107	02-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,628.80	Asset
Northumberland County Council	statistics.data.gov.uk	SWARCO TRAFFIC LTD	1500106	02-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,056.79	Asset
Northumberland County Council	statistics.data.gov.uk	SWARCO TRAFFIC LTD	1500105	02-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	1530972	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,399.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1531238	03-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,987.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1547671	15-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	432.00	Asset
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1547667	15-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	432.00	Asset
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1547669	15-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	432.00	Asset
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1547666	15-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	432.00	Asset
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1507234	03-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	291.20	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1514939	09-MAY-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	345.92	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1528145	16-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	118005	General Consumables	258.70	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1530587	18-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1528147	22-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1524412	22-MAY-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	266.44	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1524413	22-MAY-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	371.43	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1540145	23-MAY-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1540146	23-MAY-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	422.44	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1546793	23-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	145003	Computer software	1,385.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1546794	23-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	145003	Computer software	1,385.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1527221	24-MAY-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	140000	Equipment	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1537060	30-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	256.48	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	1531355	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1531182	03-MAY-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	612.50	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1531276	03-MAY-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	569.96	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1531277	03-MAY-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	592.82	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1531278	03-MAY-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	604.57	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1531279	03-MAY-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	522.46	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1542722	10-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	276.05	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1542725	10-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	417.70	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1543671	11-MAY-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	715.77	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1543672	11-MAY-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	636.73	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1543673	11-MAY-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	809.98	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1543674	11-MAY-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	710.60	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1543675	11-MAY-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	538.06	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1542723	10-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	375.99	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1550511	18-MAY-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	729.93	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1550512	18-MAY-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	1,085.29	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1550513	18-MAY-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	776.90	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1560329	25-MAY-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	803.92	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1550385	18-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	993.00	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1560107	25-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	272.20	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1550514	18-MAY-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	784.45	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1550515	18-MAY-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	1,042.91	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1550516	18-MAY-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	715.89	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1560330	25-MAY-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	917.48	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1560331	25-MAY-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	680.22	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1560109	25-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	401.40	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1560104	25-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	703.05	Liability
Northumberland County Council	statistics.data.gov.uk	SYPRO MANAGEMENT LTD	1563323	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	SYSTEMS LINK	1527640	24-MAY-2017	Central Services	Commercial Team	125045	145003	Computer software	1,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYSTEMS LINK	1527642	24-MAY-2017	Central Services	Commercial Team	125045	145003	Computer software	2,085.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1543858	12-MAY-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1541404	10-MAY-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1531044	03-MAY-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1540001	17-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,484.64	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1540000	17-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1540003	17-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1549363	17-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	534.30	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1539854	17-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	799.10	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1540004	09-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	468.80	Expense
Northumberland County Council	statistics.data.gov.uk	S A CROMIE LIMITED	1547639	15-MAY-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	525.19	Expense
Northumberland County Council	statistics.data.gov.uk	S.T.C. FASTENERS LIMITED	1520826	10-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,006.25	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	TARMAC	1560216	31-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	314.88	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1546858	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,955.36	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1547152	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,045.69	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1547144	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	987.83	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1547153	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,242.39	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1547149	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.01	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1556347	31-MAY-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	224.07	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1556347	31-MAY-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	99.89	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1547727	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,597.90	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1549473	31-MAY-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	398.19	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1549473	31-MAY-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	93.14	Expense
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	1539177	08-MAY-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	656.76	Revenue
Northumberland County Council	statistics.data.gov.uk	TAXI KEV	1528911	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	846.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1540155	24-MAY-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	430.53	Expense
Northumberland County Council	statistics.data.gov.uk	TCHIBO COFFEE INTERNATIONAL LTD	1520704	09-MAY-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	381.35	Expense
Northumberland County Council	statistics.data.gov.uk	TCHIBO COFFEE INTERNATIONAL LTD	1546867	17-MAY-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	-381.35	Expense
Northumberland County Council	statistics.data.gov.uk	TCHIBO COFFEE INTERNATIONAL LTD	1549296	17-MAY-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	411.75	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1538806	08-MAY-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1538773	08-MAY-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1538771	08-MAY-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	TEAM BUILD CONSTRUCTION LTD	1540189	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	41,871.85	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1540300	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	32,295.84	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1564060	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,587.07	Asset
Northumberland County Council	statistics.data.gov.uk	TECHNICAL ADVISERS GROUP	1539459	25-MAY-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	144025	Professional Services	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1521596	05-MAY-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	18,096.54	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1521597	05-MAY-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	18,096.54	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1558321	24-MAY-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	1498536	02-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	592.07	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	1546788	23-MAY-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	313.14	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1547646	15-MAY-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	487.03	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1547574	15-MAY-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	TEXTUREBLAST LTD	1563503	30-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,182.50	Asset
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1536756	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	516.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1536759	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1536761	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1536767	05-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ADDERLANE SURGERY	1539123	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ARCHAEOLOGICAL PRACTICE LTD	1562937	26-MAY-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	12,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ARCHAEOLOGICAL PRACTICE LTD	1562934	26-MAY-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1556261	22-MAY-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	477.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1556262	22-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	333.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1556263	22-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	600.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1538759	22-MAY-2017	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	1563935	26-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	1539103	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	1539073	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	1,255.55	Expense
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	1539042	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	1,699.09	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	1539106	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	1539075	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	699.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	1539044	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	1,569.77	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	1539143	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1531083	03-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	15,960.77	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1531084	03-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,654.89	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1531084	03-MAY-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-429.21	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	1563754	26-MAY-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-28.14	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FLAG MAN	1499316	02-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	3,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GABLES MEDICAL GROUP	1563937	26-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GABLES MEDICAL GROUP	1539105	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	398.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	1539118	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	1563953	26-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	1542897	10-MAY-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	650.97	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	1542897	10-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	650.97	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	1547539	15-MAY-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	1547539	15-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS	1514778	02-MAY-2017	Central Services	Coroners	117001	144022	Medical Fees	2,100.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		FOUNDATION TRUST									
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1514777	02-MAY-2017	Central Services	Coroners	117001	144022	Medical Fees	2,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1527576	09-MAY-2017	Central Services	Coroners	117001	144022	Medical Fees	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	1565399	31-MAY-2017	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	4,010.08	Revenue
Northumberland County Council	statistics.data.gov.uk	THE NORTH OF ENGLAND REFUGEE SERVICE LTD	1547004	12-MAY-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	1,326.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1546142	11-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	25,821.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1564392	30-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,132.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1564393	30-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,632.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1564394	30-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,553.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1564395	30-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,132.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1564396	30-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,711.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1564397	30-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,562.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1564398	30-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,720.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1564399	30-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,825.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE ORDERS OF ST JOHN CARE TRUST	1542984	10-MAY-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 PICTURE HOUSE COMPANY (NE) LTD	1541326	09-MAY-2017	Central Services	County Elections	118005	140000	Equipment	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1566421	31-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1566421	31-MAY-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	20,820.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1566421	31-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1566421	31-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,474.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1531047	03-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1531047	03-MAY-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,290.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1531047	03-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	673.38	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1531047	03-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,366.90	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	1530955	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,929.91	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	1537921	08-MAY-2017	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1563908	26-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	254.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1539076	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	283.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1563890	26-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	507.77	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1507271	02-MAY-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	921.36	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1507272	02-MAY-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,245.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1514904	08-MAY-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	852.39	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1514905	08-MAY-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,251.36	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1521508	16-MAY-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	772.53	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1521507	16-MAY-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1529387	22-MAY-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	709.83	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1529388	22-MAY-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1540177	30-MAY-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	728.97	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1540175	30-MAY-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,255.35	Expense
Northumberland County Council	statistics.data.gov.uk	THE SURGERY - ELSDON AVENUE	1539141	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1542859	10-MAY-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,564.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1542859	10-MAY-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,025.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1542868	10-MAY-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,564.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1542872	10-MAY-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,461.54	Expense
Northumberland County Council	statistics.data.gov.uk	THE VILLAGE SURGERY	1539134	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	THIRTEEN HOUSING GROUP LTD	1544912	12-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	344,007.72	Asset
Northumberland County Council	statistics.data.gov.uk	THIRTEEN HOUSING GROUP LTD	1556761	23-MAY-2017	New Northumberland Council	New Northumberland Council	900000	706200	Grants Receipts in Advance - Capital (Long Term)	111,128.47	Liability
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1515526	03-MAY-2017	Central Services	Recovery	126033	144029	Debt Collection Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1519536	10-MAY-2017	Central Services	Recovery	126033	144029	Debt Collection Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1527301	17-MAY-2017	Central Services	Recovery	126033	144029	Debt Collection Services	374.33	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1538748	24-MAY-2017	Central Services	Recovery	126033	144029	Debt Collection Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1538749	24-MAY-2017	Central Services	Recovery	126033	144029	Debt Collection Services	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1531064	03-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	947.25	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542986	10-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,671.25	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542987	10-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542987	10-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,309.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542987	10-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542988	10-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	387.13	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542989	10-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,179.36	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542989	10-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,942.96	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542989	10-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542991	10-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,089.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542991	10-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,087.12	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542991	10-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,709.88	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542991	10-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542992	10-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,069.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542992	10-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542992	10-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,709.88	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542992	10-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542992	10-MAY-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542993	10-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,089.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542993	10-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,419.76	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542993	10-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542994	10-MAY-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,089.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542994	10-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,089.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542994	10-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,309.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542994	10-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542995	10-MAY-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,089.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542995	10-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,089.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542995	10-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,129.64	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542995	10-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542996	10-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542996	10-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,089.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542996	10-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542996	10-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,019.48	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542996	10-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542997	10-MAY-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,089.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542997	10-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,089.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542997	10-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542997	10-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542999	10-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,089.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542999	10-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1542999	10-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1517481	08-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	785.10	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1517473	09-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	266.32	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1542759	22-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	352.45	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1542756	23-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	266.32	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1542754	23-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	352.35	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1542762	25-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	350.30	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	1547890	17-MAY-2017	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	511.31	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS (PRUDHOE)	1550705	19-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,695.26	Asset
Northumberland County Council	statistics.data.gov.uk	THOMPSONS (PRUDHOE)	1563391	30-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	382.09	Asset
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	1530352	03-MAY-2017	Central Services	Democratic Services/Scrutiny	119001	140014	Books, Publications and Media	337.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1540979	09-MAY-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	1540979	09-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,004.52	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1540979	09-MAY-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	1540979	09-MAY-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1539775	09-MAY-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	708.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1539329	08-MAY-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1552394	18-MAY-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-100.40	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1552394	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,104.40	Asset
Northumberland County Council	statistics.data.gov.uk	TILLYTOO TALES STORYTELLING	1541456	10-MAY-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	1513379	02-MAY-2017	Central Services	Cemetery Services Northern	219100	110003	Repair and Maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	1513374	02-MAY-2017	Central Services	Cemetery Services Northern	219100	132000	Vehicle hire	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMEPLAN FUEL SOLUTIONS LIMITED	1500623	03-MAY-2017	Highways and Transport Services	Vehicles and Compliance	205100	340001	Recharges	1,475.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1520557	16-MAY-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1566195	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1566194	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1566192	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1566191	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1566189	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	1558093	24-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	1536764	05-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	1541551	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	1556296	25-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	1550712	25-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	1550709	25-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	1558090	25-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT LIVING LTD	1556093	22-MAY-2017	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	576.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1520829	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	286.96	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1528901	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	334.67	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	TOLENT SOLUTIONS LTD	1528899	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	571.75	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1543871	23-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	286.96	Asset
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1536381	05-MAY-2017	Adult Social Care	Older PDI West - PVLTH - One	306412	181000	Client Transport	1,314.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1556736	24-MAY-2017	Adult Social Care	Older PDI West - PVLTH - One	306412	181000	Client Transport	1,314.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL CONFLICT MANAGEMENT LTD	1541323	09-MAY-2017	Central Services	Human Resources	110001	144002	Educational Learning Resources (Not ICT equipment)	5,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL HYGIENE LIMITED	1547950	22-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1531194	22-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	707.48	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1531195	22-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	662.04	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1549376	17-MAY-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	634.48	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1515858	16-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	1538912	08-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	1530801	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,761.20	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	1530904	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,779.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1547446	15-MAY-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,810.80	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1543126	10-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1543490	11-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1547447	15-MAY-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	TRAVELSURE	1543491	11-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1543493	11-MAY-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	TRAVELSURE	1543495	11-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1543498	11-MAY-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	TRAVELSURE	1547448	15-MAY-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	TRAVELSURE	1543502	11-MAY-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	TRAVELSURE	1547449	15-MAY-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	TRAVELSURE	1543504	11-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1543505	11-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1543506	11-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1547450	15-MAY-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,359.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1531741	04-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1531739	04-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	TREVOR JONES BRASS & WOODWIND	1528668	24-MAY-2017	Central Services	Music Partnership North - Northumberland	010195	140013	Materials for Resale	1,207.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	1538785	08-MAY-2017	Children's and Education Services	Business and Operations Support	012033	101100	Staff Training & Development	691.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	1564154	30-MAY-2017	Children's and Education Services	Business and Operations Support	012033	140002	Specialist Equipment for Service Provision	9,567.33	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY ENGINEERING & BUILDING SERVICES LTD	1521926	02-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,366.72	Asset
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	1530847	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,970.16	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	1530973	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,779.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1528492	02-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1528834	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1528837	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1528841	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1528843	03-MAY-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1528849	09-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1528851	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1528852	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1528447	02-MAY-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	1528447	02-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1528446	02-MAY-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1528445	02-MAY-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1531735	15-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1528853	03-MAY-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	1528856	03-MAY-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	TRIPLE J PRIVATE HIRE LIMITED	1528863	08-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1528864	08-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	1562953	30-MAY-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	46,945.98	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1546135	11-MAY-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1546135	11-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TS CONSULTANCY SERVICES LIMITED	1536884	25-MAY-2017	Children's and Education Services	Business and Operations Support	012033	101100	Staff Training & Development	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1565234	30-MAY-2017	Adult Social Care	Northumberland Telecare	303310	110003	Repair and Maintenance	50,170.70	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1539704	09-MAY-2017	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	7,085.25	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1540007	09-MAY-2017	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1549318	30-MAY-2017	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	1,873.50	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1548895	31-MAY-2017	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	1,251.98	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1540005	30-MAY-2017	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	1,604.42	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL RESPONSE LIMITED	1565233	30-MAY-2017	Adult Social Care	Northumberland Telecare	303310	110003	Repair and Maintenance	6,005.22	Expense
Northumberland County Council	statistics.data.gov.uk	TURNEY'S TOTZ	1530848	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	690.30	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TURNEY'S TOTZ	1530974	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	166000	Other Contributions	531.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1540820	09-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	Homecare	1,213.36	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1540820	09-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	Homecare	575.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1540820	09-MAY-2017	Adult Social Care	CHC Packages	306420	Homecare	1,723.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1540821	09-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	Homecare	1,517.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1540822	09-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	Homecare	141.97	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1540822	09-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	Homecare	425.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1539323	08-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	Homecare	4,781.36	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1539323	08-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	Homecare	754.48	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1539323	08-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	Homecare	3,202.34	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1539323	08-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	Homecare	992.86	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1539323	08-MAY-2017	Adult Social Care	CHC Packages	306420	Homecare	4,784.72	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1540823	09-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	Homecare	14,734.43	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1540823	09-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	Homecare	2,347.28	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1540823	09-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	Homecare	9,962.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1540823	09-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	Homecare	3,088.90	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1540823	09-MAY-2017	Adult Social Care	CHC Packages	306420	Homecare	14,885.78	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1543017	10-MAY-2017	Adult Social Care	CHC Packages	306420	Residential Care	362.60	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1543018	10-MAY-2017	Adult Social Care	Older Pdi North - PNLTB	306406	Residential Care	5,059.84	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1543019	10-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1543019	10-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	Residential Care	1,937.30	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1543019	10-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1543020	10-MAY-2017	Adult Social Care	Older PDI North - PNLTB	306406	Residential Care	15,741.76	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1543021	10-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1543021	10-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	Residential Care	6,027.16	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1543021	10-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	TUSTAIN MOTORS	1546819	12-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	Vehicle Repairs and maintenance	399.25	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1540883	09-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	Care Homes with Nursing	6,203.12	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1540883	09-MAY-2017	Adult Social Care	Older PDI North - PNLTA	306405	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1540883	09-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1540883	09-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	Residential Care	4,189.92	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1540883	09-MAY-2017	Adult Social Care	CHC Packages	306420	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1540883	09-MAY-2017	Adult Social Care	F.N.C.	306421	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1540887	09-MAY-2017	Adult Social Care	Older PDI North - PNLTA	306405	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1540887	09-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1540887	09-MAY-2017	Adult Social Care	CHC Packages	306420	Care Homes with Nursing	11,557.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1540887	09-MAY-2017	Adult Social Care	CHC Packages	306420	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1540887	09-MAY-2017	Adult Social Care	F.N.C.	306421	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1540887	09-MAY-2017	OLA Placement	OLA Placement	990347	Care Trust Holding Account	2,762.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1540891	09-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	Care Homes with Nursing	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1540891	09-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	Care Homes with Nursing	4,172.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1540891	09-MAY-2017	Adult Social Care	CHC Packages	306420	Care Homes with Nursing	2,762.20	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1540891	09-MAY-2017	Adult Social Care	F.N.C.	306421	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1540891	09-MAY-2017	OLA Placement	OLA Placement	990347	Care Trust Holding Account	2,650.76	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1540891	09-MAY-2017	OLA Placement	OLA Placement	990347	Care Trust Holding Account	2,650.76	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1540895	09-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1540895	09-MAY-2017	Adult Social Care	CHC Packages	306420	Care Homes with Nursing	5,524.40	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1540895	09-MAY-2017	Adult Social Care	F.N.C.	306421	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1540895	09-MAY-2017	OLA Placement	OLA Placement	990347	Care Trust Holding Account	2,762.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1540897	09-MAY-2017	OLA Placement	OLA Placement	990347	Care Trust Holding Account	1,183.80	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1540901	09-MAY-2017	Adult Social Care	Older PDI North - PNLTA	306405	Care Homes with Nursing	1,300.50	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1540901	09-MAY-2017	Adult Social Care	F.N.C.	306421	Care Homes with Nursing	376.55	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1540905	09-MAY-2017	Adult Social Care	CHC Packages	306420	Care Homes with Nursing	2,762.20	Expense
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1531758	04-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	CIP - Infrastructure	1,307.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1531746	04-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	CIP - Infrastructure	19,349.93	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1531756	04-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	CIP - Infrastructure	663.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1531752	04-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	CIP - Infrastructure	4,455.20	Asset
Northumberland County Council	statistics.data.gov.uk	TWO RED RUBBER THINGS	1548674	16-MAY-2017	Cultural and Related Services	Other Countryside sites	203300	Grounds Maintenance	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1532357	04-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	Homecare	669.06	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1532357	04-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	Homecare	99.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1532357	04-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	Homecare	1,522.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1532357	04-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	Homecare	1,451.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1532357	04-MAY-2017	Adult Social Care	CHC Packages	306420	Homecare	382.32	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1556252	22-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	Homecare	669.06	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1556252	22-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	Homecare	1,224.84	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1556252	22-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	Homecare	1,277.94	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1556252	22-MAY-2017	Adult Social Care	CHC Packages	306420	Homecare	354.00	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	TYNEDALE CARE LTD	1557263	23-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	669.06	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1557263	23-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,281.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1557263	23-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,277.94	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1557263	23-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	382.32	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1546253	11-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	669.06	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1546253	11-MAY-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	56.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1546253	11-MAY-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	1,493.88	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1546253	11-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,277.94	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1546253	11-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	382.32	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1532356	04-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,253.13	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1532356	04-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,281.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1532356	04-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,403.79	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1546252	11-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,398.27	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1546252	11-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,281.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1546252	11-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,925.79	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1556251	22-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,004.33	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1556251	22-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,281.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1556251	22-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,925.79	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1557262	23-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,353.97	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1557262	23-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,281.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1557262	23-MAY-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,925.79	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1539313	08-MAY-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	1539313	08-MAY-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	1539314	08-MAY-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	1539314	08-MAY-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	1539314	08-MAY-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	1557261	23-MAY-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	3,416.82	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1539315	08-MAY-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	1539315	08-MAY-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-502.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1539315	08-MAY-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	1532159	04-MAY-2017	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	7,741.15	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1565302	30-MAY-2017	Fire and Rescue Services	ESMCP	029194	144025	Professional Services	472.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1563597	26-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	1,874.83	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1555466	19-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	32,470.84	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1547396	15-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	25,492.55	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1547398	15-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	35,042.18	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1532281	04-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	13,445.14	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1559866	25-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	15,701.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1541211	09-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	1,707.39	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1541221	09-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	391,464.26	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1548375	16-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	42,155.05	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1548382	16-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	383.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1548381	16-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	1,713.34	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1548299	16-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	47,457.18	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1548379	16-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	131,527.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1548301	16-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	86,215.74	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1548333	16-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	95,295.22	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1541237	09-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	5,914.41	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1541230	09-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	634,162.76	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1541227	09-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	16,027.41	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1547397	15-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	87,833.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE GATEWAY TRUST	1539450	08-MAY-2017	Children's and Education Services	Supporting Families	016042	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1509848	02-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	689.92	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1520811	08-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	281.60	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1531242	16-MAY-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	281.60	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1554306	19-MAY-2017	Central Services	Northumbria House Cramlington	295080	116001	Premises Security	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1547924	16-MAY-2017	Central Services	Surplus Properties	128004	144016	Security Services	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1557866	23-MAY-2017	Central Services	Surplus Properties	128004	144016	Security Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1557869	23-MAY-2017	Central Services	Surplus Properties	128004	144016	Security Services	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1542990	10-MAY-2017	Central Services	Surplus Properties	128004	144016	Security Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1552940	18-MAY-2017	Central Services	Northumbria House Cramlington	295080	116001	Premises Security	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1547926	16-MAY-2017	Central Services	Surplus Properties	128004	144016	Security Services	6,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1530355	17-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1530357	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1530358	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1530361	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,392.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1530364	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,394.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1530365	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	877.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1530366	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,327.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY WOODLAND CONSULTANCY	1554298	19-MAY-2017	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	815.76	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE & WEAR PLAY LTD	1536728	25-MAY-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167015	Grass cutting	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE & WEAR PLAY LTD	1536728	25-MAY-2017	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	T L CARROLL	1547465	15-MAY-2017	Central Services	Coroners	117001	144025	Professional Services	256.50	Expense
Northumberland County Council	statistics.data.gov.uk	T MANNERS & SONS LIMITED	1540020	30-MAY-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	5,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1528881	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,272.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1528882	03-MAY-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	T W BELL (BELSAY) LTD	1528884	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1528885	03-MAY-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	T W BELL (BELSAY) LTD	1528887	03-MAY-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	T W BELL (BELSAY) LTD	1528889	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1528892	03-MAY-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	T W EASON	1563993	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	920.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1563781	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,020.25	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1563775	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,775.50	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1563777	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,113.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1563778	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	742.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1563997	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,210.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1563779	26-MAY-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1563779	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1563780	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,573.48	Asset
Northumberland County Council	statistics.data.gov.uk	UK POINT OF SALE GROUP LTD	1548117	16-MAY-2017	Central Services	County Hall Running Costs (6250)	295060	143000	Printing & Stationery	266.06	Expense
Northumberland County Council	statistics.data.gov.uk	ULTIMA HEALTHCARE	1539282	08-MAY-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	1539284	08-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,027.24	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	1539131	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	1539065	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	260.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	1563771	26-MAY-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-10.94	Revenue
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1531743	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	463.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	1563773	26-MAY-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-626.71	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	1563758	26-MAY-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-8.67	Revenue
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY COLLEGE LONDON	1538776	08-MAY-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	UNIVERSITY OF NORTHUMBRIA	1514177	08-MAY-2017	Central Services	iNorthumberland/Broadband	101040	144002	Educational Learning Resources (Not ICT equipment)	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1566392	31-MAY-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	457.00	Expense
Northumberland County Council	statistics.data.gov.uk	URBAN VISION PARTNERSHIP LTD	1550095	18-MAY-2017	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	UTTER CLUTTER LTD	1546878	22-MAY-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	UTTER CLUTTER LTD	1546882	22-MAY-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	521.08	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1524694	02-MAY-2017	Adult Social Care	Estates	300454	144025	Professional Services	2,480.40	Expense
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	1536917	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,556.64	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1549114	17-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1550349	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,384.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1560047	25-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1549944	18-MAY-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	3,961.32	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1549954	18-MAY-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,008.64	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1557926	23-MAY-2017	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	6,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1515611	04-MAY-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	310.31	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1521591	15-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	564.43	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1546823	23-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	546.31	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	1547472	15-MAY-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	3,258.14	Expense
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	1543670	11-MAY-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,755.70	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1537850	05-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	18,051.43	Expense
Northumberland County Council	statistics.data.gov.uk	VIKING DIRECT LTD	1546620	12-MAY-2017	Central Services	Electoral Registration	118001	143000	Printing & Stationery	314.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN CARE PROVIDER SERVICES LIMITED	1536946	24-MAY-2017	Public Health	Sexual Health Services	035071	144034	Commissioned Services	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Children's and Education Services	ICT Curriculum SLA	010245	145002	Computer hardware	96.78	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Children's and Education Services	ASD & SEMH	014150	144002	Educational Learning Resources (Not ICT equipment)	20.39	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	102.88	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Children's and Education Services	Family Placement Service	017012	181000	Client Transport	34.68	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	54.48	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Environmental and Regulatory Services	Safer Communities Unit	029220	144051	Advertising / Publicity	33.76	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	31.86	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	121.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Central Services	iNorthumberland/Broadband	101040	135000	Travel Allowances - Staff	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Central Services	Communications	107001	144051	Advertising / Publicity	1,588.52	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Central Services	Corporate Health & Safety Team	112001	140000	Equipment	95.17	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	810.66	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Central Services	County Elections	118005	140000	Equipment	68.80	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Central Services	Legal	120001	143005	General Office Expenses	12.24	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Central Services	Legal	120001	194000	Legal Advice - External	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Central Services	Accounts Payable	125031	143005	General Office Expenses	256.15	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Central Services	Procurement	125040	140000	Equipment	1.60	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Central Services	Council Tax	126032	144031	Court Fees	2,144.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Central Services	Area Management	126070	145002	Computer hardware	156.19	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	32.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	81.87	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Central Services	Surplus Properties	128004	111001	Electricity	1,614.27	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Central Services	Accommodation Moves	128019	140000	Equipment	167.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Central Services	CPS IFM Repairs & Improvement	128023	340003	Recharge Revenue Expenditure to Capital	284.93	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Highways and Transport Services	Maintenance - West	200240	145008	Mobile Phone Charges	16.80	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	748.01	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Highways and Transport Services	Laboratory	202200	140000	Equipment	125.04	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	140002	Specialist Equipment for Service Provision	332.85	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Central Services	Cemetery Services South East	219200	111002	Gas	63.18	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	5.98	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Planning Services	Development Services - Admin	240000	144052	Postage & Carriage	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Housing Services	Housing Access	246100	143000	Printing & Stationery	57.75	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	140000	Equipment	11.63	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Adult Social Care	Senior Management Team	300400	145002	Computer hardware	270.32	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	144025	Professional Services	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Adult Social Care	Older Pdi North - PNLTA	306405	144025	Professional Services	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	144025	Professional Services	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	144025	Professional Services	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-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	1556454	18-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	144025	Professional Services	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Adult Social Care	Service Development	306452	133000	Public Transport Fares	470.80	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Adult Social Care	Service Development	306452	141000	Catering Provisions	346.81	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Housing Services	Housing Maintenance	550130	145003	Computer software	47.94	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Housing Services	Housing Maintenance	550130	145008	Mobile Phone Charges	4.98	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1556454	18-MAY-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500197	Debtors Raised	119.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VISIONAID TECHNOLOGIES	1507628	11-MAY-2017	Adult Social Care	Estates	300454	140000	Equipment	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISUAL METRICS LTD	1499383	02-MAY-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	10,164.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1553886	05-MAY-2017	Housing Services	Managing Director	550100	145007	Land Line Telephone Costs	2,146.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1546996	16-MAY-2017	Cultural and Related Services	Hadrian Wall	250071	145008	Mobile Phone Charges	24.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Early Years Team	009007	145008	Mobile Phone Charges	264.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Amble Childrens Centre	009301	145008	Mobile Phone Charges	23.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Wooler Sure Start Local Programme	009400	145008	Mobile Phone Charges	26.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Berwick Sure Start Local Programme	009403	145008	Mobile Phone Charges	409.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Tyne Valley Core Costs	009452	145008	Mobile Phone Charges	340.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Ponteland Childrens Centre	009455	145008	Mobile Phone Charges	42.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Health & Wellbeing	010011	145008	Mobile Phone Charges	26.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Emp & Skills Business Support	010027	145008	Mobile Phone Charges	541.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Employment Coach Team	010029	145008	Mobile Phone Charges	405.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Youth Contract for Cities Initiative	010030	145008	Mobile Phone Charges	60.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Equalities and Schools	010061	145008	Mobile Phone Charges	121.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Music Partnership North - Northumberland	010195	145008	Mobile Phone Charges	96.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	ICT Curriculum SLA	010245	145008	Mobile Phone Charges	59.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	145008	Mobile Phone Charges	72.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Youth Service Central Team	011040	145008	Mobile Phone Charges	63.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	145008	Mobile Phone Charges	46.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Youth Service - Urban Team (formerly Mid Area Team)	011042	145008	Mobile Phone Charges	138.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Youth Service - Engagement Team (formerly South East Area Team)	011043	145008	Mobile Phone Charges	50.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Youth Justice	011055	145008	Mobile Phone Charges	1,206.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Northumberland Adolescent Service	011056	145008	Mobile Phone Charges	242.40	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	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	SORTED	011060	145008	Mobile Phone Charges	119.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Community @NE66 External Funding (formerly North Area Alnwick External Funding)	011066	145008	Mobile Phone Charges	65.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Business and Operations Support	012033	145008	Mobile Phone Charges	70.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	145008	Mobile Phone Charges	56.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	145008	Mobile Phone Charges	158.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Wheels to Work	012080	145008	Mobile Phone Charges	26.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Education Provided Other Than At School	014000	145008	Mobile Phone Charges	224.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	145008	Mobile Phone Charges	119.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Special Educational Needs and Disability Grant	014018	145008	Mobile Phone Charges	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Parent Partnership Project	014101	145008	Mobile Phone Charges	22.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Teenage Pregnancy Unit	014110	145008	Mobile Phone Charges	88.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	LIST - North Team	014120	145008	Mobile Phone Charges	155.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	LIST - West Team	014121	145008	Mobile Phone Charges	159.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	LIST - Central Team	014122	145008	Mobile Phone Charges	106.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	LIST - South East Team	014123	145008	Mobile Phone Charges	114.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Behaviour Support	014125	145008	Mobile Phone Charges	92.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	EAL	014126	145008	Mobile Phone Charges	19.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Education Psychology	014130	145008	Mobile Phone Charges	144.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Pre School Special Education	015002	145008	Mobile Phone Charges	116.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Sensory Support Service	015003	145008	Mobile Phone Charges	433.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	145008	Mobile Phone Charges	516.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Blyth Town FACT	016013	145008	Mobile Phone Charges	637.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Tynedale FACT	016014	145008	Mobile Phone Charges	529.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Wansbeck FACT	016016	145008	Mobile Phone Charges	2,234.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Berwick FACT	016017	145008	Mobile Phone Charges	488.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Emergency Duty Team	016025	145008	Mobile Phone Charges	18.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	145008	Mobile Phone Charges	776.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Social Worker Staff Teams	016028	145008	Mobile Phone Charges	453.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Transformation team	016029	145008	Mobile Phone Charges	167.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Social Workers Staff Teams Disability	016035	145008	Mobile Phone Charges	300.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Young Carers	016036	145008	Mobile Phone Charges	43.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Family Recovery Programme	016038	145008	Mobile Phone Charges	213.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Supporting Families	016042	145008	Mobile Phone Charges	485.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Administration - Ashington DO	016501	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Administration - Blyth DO	016504	145008	Mobile Phone Charges	22.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Administration - County Hall	016509	145008	Mobile Phone Charges	67.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Education for Looked After Children	017000	145008	Mobile Phone Charges	402.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Barndale Short Break	017006	145008	Mobile Phone Charges	40.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Education Welfare Service	017008	145008	Mobile Phone Charges	242.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Kyloe House	017010	145008	Mobile Phone Charges	89.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Family Placement Service	017012	145008	Mobile Phone Charges	742.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Family Support Service	017014	145008	Mobile Phone Charges	388.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Coanwood	017017	145008	Mobile Phone Charges	28.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Phoenix House - Bedlington	017018	145008	Mobile Phone Charges	47.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Thorndale	017019	145008	Mobile Phone Charges	47.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Children's Support Team	017020	145008	Mobile Phone Charges	369.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Participation	017025	145008	Mobile Phone Charges	126.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Education and Skills Management Team	024001	145008	Mobile Phone Charges	232.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Children's Contract Team	024002	145008	Mobile Phone Charges	91.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Client Relations	024006	145008	Mobile Phone Charges	42.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	SLA Clerking Service Governing Bodies	024010	145008	Mobile Phone Charges	23.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Childrens Services Training Staffing Budget	024023	145008	Mobile Phone Charges	161.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Safeguarding Unit	025000	145008	Mobile Phone Charges	284.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Local Safeguarding Children Board	025001	145008	Mobile Phone Charges	83.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Information Team	025003	145008	Mobile Phone Charges	90.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Children's and Education Services	Safeguarding & Education Performance	025004	145008	Mobile Phone Charges	86.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Safer Communities Unit	029220	145008	Mobile Phone Charges	59.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	145008	Mobile Phone Charges	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	5,749.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Civil Contingencies	031100	145008	Mobile Phone Charges	132.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Local Multi Agency Problem Solving	032130	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Public Health	Public Health Service	035000	145008	Mobile Phone Charges	130.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Corporate Policy	100001	145008	Mobile Phone Charges	286.30	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Sustainable Travel Policy	100008	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Mental Health Trailblazer	100012	145008	Mobile Phone Charges	669.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	iNorthumberland/Broadband	101040	145008	Mobile Phone Charges	130.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Planning Services	Locality Development	103001	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	External Funding	105010	145008	Mobile Phone Charges	52.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Leader Management - Coasts and Lowlands	105014	145008	Mobile Phone Charges	29.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Leader Management - Uplands	105015	145008	Mobile Phone Charges	36.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Communications	107001	145008	Mobile Phone Charges	573.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Human Resources	110001	145008	Mobile Phone Charges	373.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Learning & OD	111001	145008	Mobile Phone Charges	57.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Corporate Health & Safety Team	112001	145008	Mobile Phone Charges	175.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Occupational Health	113001	145008	Mobile Phone Charges	160.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Councillors Allowances & Expenses	115001	145008	Mobile Phone Charges	2,246.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Office Services	115002	145008	Mobile Phone Charges	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Registrars	116001	145008	Mobile Phone Charges	116.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Registration and Coronial Services	116010	145008	Mobile Phone Charges	52.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Coroners	117001	145008	Mobile Phone Charges	55.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Democratic Services/Scrutiny	119001	145008	Mobile Phone Charges	42.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Legal	120001	145008	Mobile Phone Charges	256.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Planning Services	Director of Planning, Economy and Housing	123000	145008	Mobile Phone Charges	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Finance Strategic	124001	145008	Mobile Phone Charges	131.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Corporate Finance	124050	145008	Mobile Phone Charges	23.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Procurement	125040	145008	Mobile Phone Charges	899.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Revenues & Benefits Management	126025	145008	Mobile Phone Charges	21.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Recovery	126033	145008	Mobile Phone Charges	20.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Housing Services	Investigations	126051	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Area Management	126070	145008	Mobile Phone Charges	170.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Business Systems	126090	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Information and Applications - Management	127200	145008	Mobile Phone Charges	363.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	2,296.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Commercial and Property Services	128013	145008	Mobile Phone Charges	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Accommodation Moves	128019	145008	Mobile Phone Charges	21.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	CPS Estates Strategy	128020	145008	Mobile Phone Charges	357.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	CPS Business and Change	128021	145008	Mobile Phone Charges	42.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	CPS IFM Statutory & Planned	128022	145008	Mobile Phone Charges	194.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	CPS IFM Repairs & Improvement	128023	145008	Mobile Phone Charges	281.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	CPS IFM Energy Management	128024	145008	Mobile Phone Charges	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Facilities Management	128025	145008	Mobile Phone Charges	307.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Business Improvement Team	128026	145008	Mobile Phone Charges	74.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Asset Data	128029	145008	Mobile Phone Charges	48.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Facilities Management - Janitorial	128032	145008	Mobile Phone Charges	91.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Service Manager Facilities	128038	145008	Mobile Phone Charges	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	NCC Property Maintenance	128151	145008	Mobile Phone Charges	112.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Insurance	129053	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Maintenance - North	200200	145008	Mobile Phone Charges	53.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Maintenance - South East	200220	145008	Mobile Phone Charges	69.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Maintenance - West	200240	145008	Mobile Phone Charges	77.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Maintenance - Central	200260	145008	Mobile Phone Charges	212.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Construction	200300	145008	Mobile Phone Charges	1,178.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	145008	Mobile Phone Charges	36.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Technical Services Management & Corporate Recharges	200350	145008	Mobile Phone Charges	21.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Highways Delivery Management	200360	145008	Mobile Phone Charges	1,726.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Winter Services	200380	145008	Mobile Phone Charges	32.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Sign Shop	200480	145008	Mobile Phone Charges	83.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Rechargeable Works - Central	200490	145008	Mobile Phone Charges	6.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	A69 NPLG	200550	145008	Mobile Phone Charges	115.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Street Lighting Maintenance	200620	145008	Mobile Phone Charges	550.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Highways Network Management	202100	145008	Mobile Phone Charges	464.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	145008	Mobile Phone Charges	152.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Local Sustainable Transport Fund	202110	145008	Mobile Phone Charges	12.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Design	202150	145008	Mobile Phone Charges	374.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Bridge Maintenance	202170	145008	Mobile Phone Charges	68.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Laboratory	202200	145008	Mobile Phone Charges	72.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	145008	Mobile Phone Charges	12.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Cultural and Related Services	Woodland Management	203150	145008	Mobile Phone Charges	157.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Cultural and Related Services	Countryside Access	203170	145008	Mobile Phone Charges	221.95	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Cultural and Related Services	Country Parks and Sites	203200	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Cultural and Related Services	Bolam Lake	203210	145008	Mobile Phone Charges	58.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Cultural and Related Services	Druridge	203230	145008	Mobile Phone Charges	54.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	145008	Mobile Phone Charges	104.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Vehicles and Compliance	205100	145008	Mobile Phone Charges	234.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Blyth Workshop	205210	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	145008	Mobile Phone Charges	34.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	145008	Mobile Phone Charges	94.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	145008	Mobile Phone Charges	28.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Courier Service	205450	145008	Mobile Phone Charges	49.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	General Drivers	205480	145008	Mobile Phone Charges	27.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	145008	Mobile Phone Charges	55.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Peregrini Project	206101	145008	Mobile Phone Charges	100.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Parking Administration	207300	145008	Mobile Phone Charges	23.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Highways and Transport Services	Parking Operational	207400	145008	Mobile Phone Charges	301.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	145008	Mobile Phone Charges	519.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	145008	Mobile Phone Charges	176.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	145008	Mobile Phone Charges	685.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	145008	Mobile Phone Charges	35.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	145008	Mobile Phone Charges	6.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	145008	Mobile Phone Charges	443.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	NEAT Team West	217300	145008	Mobile Phone Charges	220.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	NEAT Central	217400	145008	Mobile Phone Charges	347.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	145008	Mobile Phone Charges	6.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Cemetery Services Northern	219100	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Cemetery Services South East	219200	145008	Mobile Phone Charges	41.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Crematorium	219201	145008	Mobile Phone Charges	51.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Markets - Morpeth	221120	145008	Mobile Phone Charges	32.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	145008	Mobile Phone Charges	25.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Community Spaces	222550	145008	Mobile Phone Charges	125.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	145008	Mobile Phone Charges	22.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Neighbourhood - N & SE Senior Managers	225020	145008	Mobile Phone Charges	131.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Neighbourhood - W & Central Senior Managers	225030	145008	Mobile Phone Charges	78.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Waste Management Services	225100	145008	Mobile Phone Charges	21.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Waste Contracts	225110	145008	Mobile Phone Charges	410.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Waste Haulage	225150	145008	Mobile Phone Charges	21.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	145008	Mobile Phone Charges	276.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	145008	Mobile Phone Charges	107.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	145008	Mobile Phone Charges	113.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	145008	Mobile Phone Charges	230.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	145008	Mobile Phone Charges	69.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	145008	Mobile Phone Charges	120.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	145008	Mobile Phone Charges	118.79	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						Services					
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Planning Services	Spatial Policy and Delivery	229150	145008	Mobile Phone Charges	11.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Planning Services	Conservation	229250	145008	Mobile Phone Charges	26.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	145008	Mobile Phone Charges	329.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Environmental Enforcement	231541	145008	Mobile Phone Charges	286.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Management	231550	145008	Mobile Phone Charges	92.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Pest Control	232250	145008	Mobile Phone Charges	150.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Commercial Team	232260	145008	Mobile Phone Charges	204.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Public Protection Technical	232500	145008	Mobile Phone Charges	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Environmental Protection	232600	145008	Mobile Phone Charges	142.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Community and Environmental Health	232620	145008	Mobile Phone Charges	366.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Licensing	233100	145008	Mobile Phone Charges	125.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Environmental and Regulatory Services	Animal Welfare	235200	145008	Mobile Phone Charges	143.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Planning Services	Development Services - Admin	240000	145008	Mobile Phone Charges	156.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Planning Services	Development Control	240005	145008	Mobile Phone Charges	107.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Planning Services	Strategic & Urban Development Management	240010	145008	Mobile Phone Charges	194.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Building Control	241000	145008	Mobile Phone Charges	399.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Housing Services	New Supply	245045	145008	Mobile Phone Charges	42.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Housing Services	Existing Stock	245068	145008	Mobile Phone Charges	99.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Housing Services	Housing Access	246100	145008	Mobile Phone Charges	46.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Housing Services	Homelessness and Housing Options	246120	145008	Mobile Phone Charges	74.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Housing Services	GRT Operational	246140	145008	Mobile Phone Charges	42.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Housing Services	GRT Unauthorised Encampments	246150	145008	Mobile Phone Charges	43.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Housing Services	Asylum Seekers and Refugees	246170	145008	Mobile Phone Charges	421.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Caretaking Default	280000	145008	Mobile Phone Charges	90.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Allerburn Alnwick - Caretaking	288314	145008	Mobile Phone Charges	9.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	145008	Mobile Phone Charges	11.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Town Hall, Ashington - Running Costs	294958	145008	Mobile Phone Charges	7.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Station Villa Ashington - Running Costs	294962	145008	Mobile Phone Charges	7.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	County Hall Running Costs (6250)	295060	145008	Mobile Phone Charges	30.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Alnwick Lionheart - Admin	297510	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Central Services	Hexham Tyne Mills - Admin	297720	145008	Mobile Phone Charges	14.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Short Term Support Service - South - Central	300005	145008	Mobile Phone Charges	1,022.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Short Term Support Service - North - Alnwick	300006	145008	Mobile Phone Charges	730.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Short Term Support Service - West	300007	145008	Mobile Phone Charges	740.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Short Term Support Service - South East	300009	145008	Mobile Phone Charges	705.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Short Term Support Service - North - Berwick	300010	145008	Mobile Phone Charges	530.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Hepscott Horticultural Skills Unit	300055	145008	Mobile Phone Charges	27.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	145008	Mobile Phone Charges	53.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	145008	Mobile Phone Charges	38.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Chibburn Court	300154	145008	Mobile Phone Charges	22.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Sealodge	300155	145008	Mobile Phone Charges	30.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Hatfield Chase	300156	145008	Mobile Phone Charges	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Tynedale Day Centre	300203	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	HIS Adoptions	300220	145008	Mobile Phone Charges	380.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Adult Care Provider Management Team	300300	145008	Mobile Phone Charges	33.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Senior Management Team	300400	145008	Mobile Phone Charges	523.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Finance and Resources	300450	145008	Mobile Phone Charges	107.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Welfare Rights	300451	145008	Mobile Phone Charges	15.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Performance, Finance & IT Management Team	300453	145008	Mobile Phone Charges	20.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Training Adult Services	300500	145008	Mobile Phone Charges	38.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	LDU Funded Projects	300501	145008	Mobile Phone Charges	136.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Shared Lives Northumberland	300550	145008	Mobile Phone Charges	66.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Education & Employment Service	300600	145008	Mobile Phone Charges	26.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Adult Client Relations	303051	145008	Mobile Phone Charges	9.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Strategy, Planning & Commissioning Management Team	303150	145008	Mobile Phone Charges	40.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Ageing Well	303204	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Contracts	303250	145008	Mobile Phone Charges	157.55	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	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Self Directed Support Team	303251	145008	Mobile Phone Charges	76.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Safeguarding Adults Team	303252	145008	Mobile Phone Charges	154.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Northumberland Telecare	303310	145008	Mobile Phone Charges	1,103.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Learning Disabilities North	306051	145008	Mobile Phone Charges	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Learning Disabilities South	306052	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Learning Disabilities Central	306053	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Risk & Independence Team	306055	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Learning Disability Fund	306100	145008	Mobile Phone Charges	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Operations Management Team	306200	145008	Mobile Phone Charges	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Care Management MH Younger	306250	145008	Mobile Phone Charges	229.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Care Management MH - North	306251	145008	Mobile Phone Charges	100.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Care Management MH - Central	306252	145008	Mobile Phone Charges	93.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Care Management MH - South	306253	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Care Management MH - West	306254	145008	Mobile Phone Charges	120.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Care Management Pdi Older - Countywide	306355	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Care Management Pdi Older - North	306356	145008	Mobile Phone Charges	509.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Care Management Pdi Older - South	306357	145008	Mobile Phone Charges	187.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Care Management Pdi Older - Central	306358	145008	Mobile Phone Charges	245.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Care Management Pdi Older - West	306359	145008	Mobile Phone Charges	349.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Care Management Pdi Older - Review Team	306360	145008	Mobile Phone Charges	72.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Rehab Service - West	306364	145008	Mobile Phone Charges	12.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Social Care Reform Grant	306450	145008	Mobile Phone Charges	29.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Sensory Support Team	306550	145008	Mobile Phone Charges	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Alnwick	306600	145008	Mobile Phone Charges	166.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Blyth	306604	145008	Mobile Phone Charges	13.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Adult Social Care	Foundry House Admin	306618	145008	Mobile Phone Charges	287.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Housing Services	General Management	501060	145008	Mobile Phone Charges	150.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Housing Services	Housing Special	501075	145008	Mobile Phone Charges	77.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Housing Services	Blyth North and Cramlington	550060	145008	Mobile Phone Charges	162.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Housing Services	Blyth South and Seaton Deleval	550070	145008	Mobile Phone Charges	47.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Housing Services	Managing Director	550100	145008	Mobile Phone Charges	7.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Housing Services	Asset Management Team	550120	145008	Mobile Phone Charges	222.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Housing Services	Housing Maintenance	550130	145008	Mobile Phone Charges	2,174.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Housing Services	Capital Works	550140	145008	Mobile Phone Charges	38.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1548636	16-MAY-2017	Housing Services	Heating Installations	550200	145008	Mobile Phone Charges	66.15	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	1565293	31-MAY-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	41,947.01	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	1541417	10-MAY-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	24,397.83	Expense
Northumberland County Council	statistics.data.gov.uk	WACHS UK	1521304	18-MAY-2017	Cultural and Related Services	Wansbeck Riverside	203270	119000	Grounds Maintenance	1,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1541429	10-MAY-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	5,483.49	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK HOMES LIMITED	1529284	03-MAY-2017	Housing Services	Benefits Management	126050	182000	Rent Allowance Payments	752.95	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK VALLEY FOOD BANK	1554249	19-MAY-2017	Central Services	Social Fund	126021	144034	Commissioned Services	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	1531351	03-MAY-2017	Children's and Education Services	Kyloe House	017010	142002	Laundry	909.16	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1548048	16-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1548047	16-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1547993	16-MAY-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	654.99	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1563810	26-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1537862	05-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	736.84	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1539217	08-MAY-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1539217	08-MAY-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1539218	08-MAY-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1539218	08-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,957.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1539218	08-MAY-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	118.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1539219	08-MAY-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1539219	08-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,957.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1539219	08-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,007.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1539219	08-MAY-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	339.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1539220	08-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,972.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1539220	08-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,007.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1539221	08-MAY-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1539221	08-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,021.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1539221	08-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,007.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1539222	08-MAY-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1539222	08-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,957.72	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1539223	08-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1539223	08-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,028.96	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	WATERLOO HOUSE	1539223	08-MAY-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1539224	08-MAY-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1539224	08-MAY-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,014.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	1539109	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1530508	30-MAY-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	-798.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1513131	09-MAY-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	1513134	09-MAY-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	833.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1513136	09-MAY-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,353.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1513145	09-MAY-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	1513148	09-MAY-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	848.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1513151	09-MAY-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,591.85	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1513152	09-MAY-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	1539412	30-MAY-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,651.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1539413	30-MAY-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1539417	30-MAY-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,042.65	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1539421	30-MAY-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,530.31	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1539463	30-MAY-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,621.42	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1539466	30-MAY-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,219.04	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1539469	30-MAY-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,580.30	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1539475	30-MAY-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,833.92	Expense
Northumberland County Council	statistics.data.gov.uk	WATER MANAGEMENT SOLUTIONS UK LTD	1559668	30-MAY-2017	Central Services	Commercial Team	125045	115000	Water charges	2,647.79	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1560516	25-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	1531130	04-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	377.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELCONSTRUCT	1514916	08-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	905.62	Expense
Northumberland County Council	statistics.data.gov.uk	WELCONSTRUCT	1514917	08-MAY-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	362.62	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1540985	09-MAY-2017	Adult Social Care	Older Pdi North - PNLTB	306405	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1540985	09-MAY-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	1540985	09-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,294.92	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1540985	09-MAY-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	1540981	09-MAY-2017	Adult Social Care	Older Pdi North - PNLTB	306405	167007	Residential Care	5,903.16	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1540981	09-MAY-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	1540981	09-MAY-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1540983	09-MAY-2017	Adult Social Care	Older PDI North - PNMB1 - Two	306408	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1531063	03-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,010.40	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1537809	05-MAY-2017	Adult Social Care	Older Pdi North - PNLTB	306405	167007	Residential Care	1,232.33	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1537810	05-MAY-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	1539305	08-MAY-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1560672	25-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,899.60	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1539297	08-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,969.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1540879	09-MAY-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	1540879	09-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,042.92	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1540881	09-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1540881	09-MAY-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	503.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1540881	09-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1540884	09-MAY-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	410.92	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1539306	08-MAY-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1539306	08-MAY-2017	Adult Social Care	Older Pdi North - PNLTB	306405	167007	Residential Care	2,311.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1539306	08-MAY-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	1539306	08-MAY-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	1539308	08-MAY-2017	Adult Social Care	Older Pdi North - PNLTB	306405	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1539308	08-MAY-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,217.73	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1539308	08-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLINGTON MANAGEMENT COMPANY.LLP	1541238	09-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	25,342.73	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1539112	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1563899	26-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	538.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1539049	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	628.02	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1547575	15-MAY-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	1539056	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	334.60	Expense
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1507439	08-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,284.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1536914	23-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,968.76	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1536913	25-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,887.20	Asset
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1537778	08-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-387.88	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1539309	08-MAY-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1539309	08-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1539309	08-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,474.47	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1539309	08-MAY-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1539309	08-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1539310	08-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1539310	08-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,367.08	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1539311	08-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1539311	08-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1539311	08-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,004.32	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1539311	08-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1539312	08-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	465.15	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1564113	30-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,306.43	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1564114	30-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,750.94	Expense
Northumberland County Council	statistics.data.gov.uk	WESTWOOD LODGE CARE HOME	1546165	11-MAY-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,456.96	Expense
Northumberland County Council	statistics.data.gov.uk	WEST BEDLINGTON TOWN COUNCIL	1559803	25-MAY-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1530850	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,876.25	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1530975	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,027.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	1521617	09-MAY-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	258.50	Expense
Northumberland County Council	statistics.data.gov.uk	WHALTON VILLAGE PRE SCHOOL	1530947	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,929.40	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1531092	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,522.40	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1530851	03-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	21,399.30	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1553687	18-MAY-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,561.14	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1530976	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,867.66	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	1537779	05-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,865.49	Expense
Northumberland County Council	statistics.data.gov.uk	WHISTL (DOORDROP) LIMITED	1522157	15-MAY-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	144002	Educational Learning Resources (Not ICT equipment)	15,268.56	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	1539113	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	1539050	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	280.50	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON MEDICAL PRACTITIONERS	1539064	08-MAY-2017	Public Health	GPS	035111	144034	Commissioned Services	479.26	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON STATION AND STOBWOOD PARISH COUNCIL	1556808	23-MAY-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	1,613.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILF BECK ENTERPRISES LTD - THE COUNTY HOTEL	1536882	15-MAY-2017	Children's and Education Services	Ashington Locality	012003	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1510506	08-MAY-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,121.09	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1524936	23-MAY-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	9,889.44	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1531338	30-MAY-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,782.20	Expense
Northumberland County Council	statistics.data.gov.uk	WILLOW TREE NURSING HOME	1539294	08-MAY-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	1539294	08-MAY-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	1529368	05-MAY-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	188.80	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	1529368	05-MAY-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	142001	Protective Clothing	93.95	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	1548626	26-MAY-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	259.40	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR CLINICAL & HOME CARE SERVICES GROUP LTD	1531088	03-MAY-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	1564421	30-MAY-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,836.54	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	1564422	30-MAY-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,093.87	Expense
Northumberland County Council	statistics.data.gov.uk	WIRTGEN LTD	1524425	03-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	12,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1508396	08-MAY-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,723.08	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1547903	16-MAY-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	717.95	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1530950	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	20,709.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1550669	30-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	264.20	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1550688	23-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	-315.83	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	1539295	08-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,934.56	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME LTD	1537846	05-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	592.83	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME LTD	1564326	30-MAY-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,844.36	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1530371	04-MAY-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	1,875.30	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1530373	08-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	1,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1530378	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	790.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1530382	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1530383	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	969.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1542852	16-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	813.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1530386	16-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	962.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1530388	16-MAY-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	790.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1530390	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1547253	16-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-962.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1547248	16-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-813.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1547244	16-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	813.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1547256	16-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	962.50	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	WOODY'S TAXIS	1549253	17-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,228.70	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1554206	19-MAY-2017	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1528789	05-MAY-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	1528790	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,660.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1528791	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1528792	03-MAY-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1543449	11-MAY-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	515.10	Expense
Northumberland County Council	statistics.data.gov.uk	WURTH UK LTD	1554337	31-MAY-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	253.95	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PRE SCHOOL PLAYGROUP	1530977	03-MAY-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,911.60	Expense
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	1523814	12-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	511.10	Asset
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	1550698	19-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,018.21	Asset
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	1563394	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,956.81	Asset
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	1523812	05-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,333.42	Asset
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	1539679	12-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	334.78	Asset
Northumberland County Council	statistics.data.gov.uk	W A FAIRHURST AND PARTNERS	1558331	24-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,172.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1540327	09-MAY-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	1540324	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	454.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1540352	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,674.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1540328	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	808.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1540331	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,214.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1540346	09-MAY-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,299.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1540349	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	924.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1540349	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	924.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1531396	03-MAY-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	1531395	03-MAY-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	713.25	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1531395	03-MAY-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	180.90	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1540317	09-MAY-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1540317	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	216.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1540317	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	72.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1539634	09-MAY-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	1539638	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,082.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1539640	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	942.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1539640	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	942.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1540351	09-MAY-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	1539651	09-MAY-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	72.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1539651	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	821.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1536766	05-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,734.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1540322	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,524.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1540320	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,121.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1543178	10-MAY-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	1543176	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,418.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1543179	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,252.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1543182	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,496.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1543177	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,440.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1543183	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,344.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1543181	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1543186	10-MAY-2017	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1546875	12-MAY-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	776.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1543152	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	612.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1543150	10-MAY-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	140.70	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1543150	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	542.70	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1539683	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,028.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1539682	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,217.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1543185	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	783.60	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1543184	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1543189	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	783.60	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1543188	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	743.40	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1543156	10-MAY-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	1540314	09-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	616.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1546877	12-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,122.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1546860	12-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,576.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1546862	12-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,177.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1546865	12-MAY-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	1546866	12-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	928.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1546873	12-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1546874	12-MAY-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	194.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1546874	12-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	370.00	Asset

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Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1543158	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,090.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1543157	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,225.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1548793	16-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,440.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1548784	16-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,768.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1543187	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	612.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1536950	05-MAY-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	15,097.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1563404	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,045.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1558136	24-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	670.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1546621	12-MAY-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1530359	03-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,498.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1537130	16-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,380.64	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1543148	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,162.20	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1543161	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,068.90	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1563423	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	743.40	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1543153	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	703.20	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1563426	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,496.55	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1543147	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,199.55	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1556812	23-MAY-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	1543146	10-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,095.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1557323	23-MAY-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	1543160	10-MAY-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	1543149	10-MAY-2017	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1563439	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,210.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1548803	16-MAY-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	1563440	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,309.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1563475	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1548800	16-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1548799	16-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1548796	16-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,290.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1563443	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,290.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1563442	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1563442	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	96.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1563451	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	943.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1563450	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	985.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1563448	26-MAY-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	713.25	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1563446	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	703.20	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1563445	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	612.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1563452	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,090.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1554205	19-MAY-2017	Central Services	Accommodation Moves	128019	119000	Grounds Maintenance	598.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1563436	26-MAY-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	1563434	26-MAY-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	1563430	26-MAY-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	341.70	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1563430	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	542.40	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1566215	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1563455	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,208.10	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1563454	26-MAY-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	1566218	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1563458	26-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	1553906	18-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	870.00	Asset
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	1560474	25-MAY-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,077.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	1555935	22-MAY-2017	Central Services	Infrastructure - Management	127300	143002	Reprographics	300.23	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	1527628	15-MAY-2017	Central Services	Infrastructure - Management	127300	143002	Reprographics	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	XP SOLUTIONS	1521698	22-MAY-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	145003	Computer software	2,777.25	Expense
Northumberland County Council	statistics.data.gov.uk	YORK TEACHING HOSPITAL, NHS FOUNDATION TRUST	1497575	02-MAY-2017	Public Health	Sexual Health Services	035071	144034	Commissioned Services	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUNGS RPS	1549189	31-MAY-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	254.88	Asset
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	1515877	03-MAY-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	462.44	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	1524207	08-MAY-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	439.62	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	1524209	23-MAY-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,478.68	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	1538812	22-MAY-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	448.57	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	1538821	25-MAY-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	1547000	12-MAY-2017	Children's and Education Services	Youth Justice	011055	310047	Youth Justice Board	4,956.00	Revenue
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	1546999	12-MAY-2017	Children's and Education Services	Youth Justice	011055	310047	Youth Justice Board	4,956.00	Revenue
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	1539028	08-MAY-2017	Children's and Education Services	Youth Justice	011055	310047	Youth Justice Board	4,071.00	Revenue
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	1539026	08-MAY-2017	Children's and Education Services	Youth Justice	011055	310047	Youth Justice Board	5,487.00	Revenue
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	1563593	26-MAY-2017	Children's and Education Services	Youth Justice	011055	310047	Youth Justice Board	5,730.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1529226	03-MAY-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1543867	12-MAY-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1549320	18-MAY-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1559743	25-MAY-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1565241	31-MAY-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1554253	15-MAY-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	100,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1548120	16-MAY-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	76,155.40	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1548123	16-MAY-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1548122	16-MAY-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1548119	17-MAY-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	18,397.78	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1548121	16-MAY-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	2,739.99	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1548036	16-MAY-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	2,889.72	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1548028	16-MAY-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	1,900,507.16	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1548124	16-MAY-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1527793	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1527792	03-MAY-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	666.00	Expense