

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

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AAA CHEMICALS LIMITED	1788982	22-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	306.24	Liability
Northumberland County Council	statistics.data.gov.uk	AAA CHEMICALS LIMITED	1771419	27-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	358.56	Liability
Northumberland County Council	statistics.data.gov.uk	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1786029	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1786029	21-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,659.92	Expense
Northumberland County Council	statistics.data.gov.uk	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1786029	21-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,232.08	Expense
Northumberland County Council	statistics.data.gov.uk	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1786029	21-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1786030	21-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1786031	21-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,454.31	Expense
Northumberland County Council	statistics.data.gov.uk	ABB LTD	1762092	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,063.69	Asset
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	1793899	24-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	710.40	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	1793901	24-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	799.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABILIA LTD	1737184	01-NOV-2017	Children's and Education Services	Pre School Special Education	015002	144002	Educational Learning Resources (Not ICT equipment)	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABLE CONSTRUCTION (NORTHERN) LTD	1775748	24-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	60,401.95	Asset
Northumberland County Council	statistics.data.gov.uk	ACADEMY GEOMATICS LIMITED	1741230	13-NOV-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144025	Professional Services	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACORN LANDSCAPES	1765290	07-NOV-2017	Central Services	Former Alnwick Lindisfarne Middle	295095	119000	Grounds Maintenance	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1776823	21-NOV-2017	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	580.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1776824	21-NOV-2017	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1771047	10-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	468.36	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1776141	20-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,991.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1788976	24-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,927.78	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1762319	03-NOV-2017	Cultural and Related Services	County sports and leisure	249080	166002	Leisure Management	50,621.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1772148	13-NOV-2017	Public Health	ERS	035101	144034	Commissioned Services	11,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1772156	13-NOV-2017	Central Services	Electoral Registration	118001	143005	General Office Expenses	443.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1773208	14-NOV-2017	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1786322	22-NOV-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1786324	22-NOV-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1793132	24-NOV-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1767878	09-NOV-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1765876	15-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1765878	08-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,635.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1765890	15-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1765891	08-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,128.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1773118	14-NOV-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	1773120	14-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,217.52	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1793133	24-NOV-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1769955	09-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1767913	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.50	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1748772	06-NOV-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,968.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776847	16-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	373.81	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776710	16-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	303.47	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776711	16-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776728	16-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	266.36	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776729	16-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	394.73	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776730	16-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	319.28	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776731	16-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	272.28	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776732	16-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	430.02	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776733	16-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.27	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776734	16-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776735	16-NOV-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	564.14	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776736	16-NOV-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	566.08	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776737	16-NOV-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	416.04	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776738	16-NOV-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	308.77	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776740	16-NOV-2017	Highways and Transport Services	Alnwick Willowburn	200810	110000	Building Maintenance - Structural - Planned	740.09	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776741	16-NOV-2017	Highways and Transport Services	Bearl	200870	110000	Building Maintenance - Structural - Planned	567.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776750	16-NOV-2017	Environmental and Regulatory	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned	365.64	Expense

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					Services						
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776751	16-NOV-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	428.28	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776752	16-NOV-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	371.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776753	16-NOV-2017	Housing Services	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	389.29	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776754	16-NOV-2017	Cultural and Related Services	Swan centre	249510	110000	Building Maintenance - Structural - Planned	339.77	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776848	16-NOV-2017	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	110000	Building Maintenance - Structural - Planned	313.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776757	16-NOV-2017	Cultural and Related Services	Morpeth Chantry	250390	110000	Building Maintenance - Structural - Planned	333.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776763	16-NOV-2017	Housing Services	Bedlington County Library	252210	110000	Building Maintenance - Structural - Planned	253.75	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776771	16-NOV-2017	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	110000	Building Maintenance - Structural - Planned	262.52	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776776	16-NOV-2017	Central Services	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	349.29	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776779	16-NOV-2017	Central Services	Council Offices Berwick - Running Costs	294954	110000	Building Maintenance - Structural - Planned	472.03	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776780	16-NOV-2017	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	659.09	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776781	16-NOV-2017	Central Services	Northumbria House Cramlington	295080	110000	Building Maintenance - Structural - Planned	277.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776782	16-NOV-2017	Central Services	Eddie Ferguson House, Blyth	295081	110000	Building Maintenance - Structural - Planned	515.77	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776785	16-NOV-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110000	Building Maintenance - Structural - Planned	299.71	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1777322	16-NOV-2017	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	304.49	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1777322	16-NOV-2017	Adult Social Care	Berwick	306603	110000	Building Maintenance - Structural - Planned	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1785802	21-NOV-2017	Central Services	Eddie Ferguson House, Blyth	295081	110001	Building Maintenance - Structural - Unplanned	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1785803	21-NOV-2017	Central Services	Eddie Ferguson House, Blyth	295081	110001	Building Maintenance - Structural - Unplanned	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1764850	15-NOV-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1776829	16-NOV-2017	Central Services	Eddie Ferguson House, Blyth	295081	110000	Building Maintenance - Structural - Planned	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1773819	15-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	427.06	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1763964	27-NOV-2017	Central Services	Coroners	117001	145003	Computer software	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1763964	27-NOV-2017	Central Services	Coroners	117001	145003	Computer software	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED RADIATORS LTD	1751737	14-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED RADIATORS LTD	1758610	20-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1765247	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1765260	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,282.24	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1765282	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,869.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1765278	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,009.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1765270	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,802.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1765250	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,692.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1765255	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,746.72	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1765283	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,312.32	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1765264	15-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,343.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1765245	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1765249	15-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,737.06	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1765266	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,044.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1765284	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	937.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1765288	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1765286	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	946.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1765280	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVISE INC	1761991	28-NOV-2017	Central Services	Procurement	125040	145003	Computer software	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1764918	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,686.50	Asset
Northumberland County Council	statistics.data.gov.uk	AFTER ADOPTION	1747267	13-NOV-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1761530	03-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1765060	07-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	307.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1770068	10-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1781183	16-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1781183	16-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1781183	16-NOV-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1781186	16-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1781186	16-NOV-2017	Adult Social Care	Older PDI Central - PCMM1 - Two	306404	167009	Day Care	389.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1781186	16-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,107.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1781186	16-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	2,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1785036	20-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	829.55	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1761528	03-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1767349	08-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	308.49	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1786636	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	268.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1765055	07-NOV-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	5,781.14	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1765055	07-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,118.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1765055	07-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	981.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1765061	07-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,886.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1765061	07-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	8,686.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1765061	07-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,555.34	Expense

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Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1765061	07-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,564.56	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1765061	07-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	144.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1765061	07-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1765061	07-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	10,149.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1775686	15-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,737.70	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1775686	15-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,158.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1775686	15-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	977.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1786638	22-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	147.92	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1786638	22-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	529.76	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1785038	20-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	646.72	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1775689	15-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,549.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1775689	15-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	8,864.88	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1775689	15-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,211.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1775689	15-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,554.24	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1775689	15-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	144.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1775689	15-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1775689	15-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,598.98	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1788906	22-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,944.04	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1788906	22-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,140.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1788906	22-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	981.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1795117	28-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	639.84	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1788908	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31,854.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1788908	22-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	8,723.84	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1788908	22-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,115.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1788908	22-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,891.36	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1788908	22-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	144.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1788908	22-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1788908	22-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,254.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1794291	27-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,906.03	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1794291	27-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,169.26	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1794291	27-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	975.59	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1794293	27-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,481.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1794293	27-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	8,960.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1794293	27-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,307.66	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1794293	27-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,189.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1794293	27-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	144.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1794293	27-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1794293	27-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,814.66	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1797173	30-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,831.82	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1797173	30-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,125.82	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1797173	30-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	959.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1797175	30-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,594.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1797175	30-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	8,868.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1797175	30-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	41.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1797175	30-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,262.94	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1797175	30-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,189.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1797175	30-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	144.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1797175	30-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1797175	30-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,704.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGGREGATE INDUSTRIES	1795447	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,196.64	Asset
Northumberland County Council	statistics.data.gov.uk	AGGREGATE INDUSTRIES	1795450	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.99	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1757269	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	592.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1751283	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1757274	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.00	Asset
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1736641	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1737234	06-NOV-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,198.52	Expense
Northumberland County Council	statistics.data.gov.uk	AIT MITRA	1767436	09-NOV-2017	Adult Social Care	D.O.L's	303253	144025	Professional Services	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794242	27-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794243	27-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794244	27-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794244	27-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,199.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794244	27-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794245	27-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794245	27-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,819.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794245	27-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794245	27-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794246	27-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,979.52	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794246	27-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794246	27-NOV-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	AKARI CARE	1794246	27-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794246	27-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794247	27-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,938.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794247	27-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	4,069.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794247	27-NOV-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	AKARI CARE	1794247	27-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794247	27-NOV-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	AKARI CARE	1794247	27-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794247	27-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,346.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794248	27-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794248	27-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,152.46	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794248	27-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794249	27-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794249	27-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794249	27-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794250	27-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,938.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794250	27-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,023.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794250	27-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794264	27-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794258	27-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	8,028.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794258	27-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6,048.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794258	27-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,574.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794259	27-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794259	27-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,002.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794260	27-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794261	27-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,591.55	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794262	27-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,066.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794262	27-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1793242	24-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,505.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1793242	24-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1775656	15-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,232.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1793243	24-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1793243	24-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,189.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1793243	24-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,156.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1793244	24-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1793244	24-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1793244	24-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,220.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1793245	24-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,379.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1793246	24-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,169.78	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1793247	24-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1793247	24-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,379.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1793248	24-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,315.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1771717	13-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	797.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1793193	24-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	598.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1761364	02-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	598.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794257	27-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,866.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794257	27-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,087.12	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794263	27-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,918.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794263	27-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,069.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1794263	27-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,721.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1793194	24-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	823.02	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1775655	15-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,046.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1785877	21-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,867.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1785878	21-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,867.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1785879	21-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,867.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1785846	21-NOV-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	1763221	03-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	398.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1767278	08-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	348.38	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1795984	29-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	282.90	Expense
Northumberland County Council	statistics.data.gov.uk	ALABASTER PUBLISHING	1793967	27-NOV-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1794737	28-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,705.64	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1794737	28-NOV-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1745606	13-NOV-2017	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	8,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1757951	20-NOV-2017	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1789660	22-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,269.27	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1789661	22-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,941.24	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1789661	22-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,844.88	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1794239	27-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,251.15	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1789655	22-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	588.78	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1789656	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,158.20	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1789656	22-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,121.44	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1789656	22-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1789657	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1789658	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,928.12	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1789658	22-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,785.18	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1789658	22-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1789659	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1789659	22-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1765033	07-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	988.02	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1767283	28-NOV-2017	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	13,717.89	Expense
Northumberland County Council	statistics.data.gov.uk	ALD HAIRDRESSING ACADEMY	1772435	14-NOV-2017	Children's and Education Services	Education for Looked After Children	017000	100508	Staff Recharges	1,404.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD HAIRDRESSING ACADEMY	1772434	20-NOV-2017	Children's and Education Services	Education for Looked After Children	017000	100508	Staff Recharges	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALERE TOXICOLOGY PLC	1748450	13-NOV-2017	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	494.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALERE TOXICOLOGY PLC	1748555	15-NOV-2017	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	316.40	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1762466	03-NOV-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1762466	03-NOV-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	51.75	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1785625	21-NOV-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1785625	21-NOV-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	149.85	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN BROTHERS LIMITED	1789049	29-NOV-2017	Hfn - Stock in Hand	Hfn - Stock in Hand	990013	500192	Receipts Accrual	257.37	Liability
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	1792984	23-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,933.01	Expense
Northumberland County Council	statistics.data.gov.uk	ALLINGTONS	1796727	29-NOV-2017	Fire and Rescue Services	Fire Services Support	030200	130002	Vehicle Licensing	-500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLINGTONS	1796727	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-26,149.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALLINGTONS	1796723	29-NOV-2017	Fire and Rescue Services	Fire Services Support	030200	130002	Vehicle Licensing	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLINGTONS	1796723	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	26,149.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALLINGTONS	1796714	29-NOV-2017	Fire and Rescue Services	Fire Services Support	030200	130002	Vehicle Licensing	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLINGTONS	1796714	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	26,149.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALLPAY LTD	1792987	14-NOV-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	7,215.06	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1762298	03-NOV-2017	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	2,513.32	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1767282	08-NOV-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	450.30	Expense
Northumberland County Council	statistics.data.gov.uk	ALL ABOUT TREES	1736758	02-NOV-2017	Cultural and Related Services	Woodland Management	203150	144025	Professional Services	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK COMPUTERWARE	1769879	09-NOV-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK CRICKET CLUB 1837 LTD	1794101	27-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUNG PEOPLE'S ASSOCIATION	1794056	27-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	1765861	08-NOV-2017	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	2,540.26	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	1763095	03-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	1786877	28-NOV-2017	Environmental and Regulatory Services	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALTERNATIVE SYSTEMS PROTECTION	1763660	07-NOV-2017	Central Services	Information and Applications - Management	127200	145002	Computer hardware	7,510.16	Expense
Northumberland County Council	statistics.data.gov.uk	AMBEROL LTD	1772356	20-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	712.50	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1764526	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,627.92	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1764525	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,220.40	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1764524	06-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,485.76	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1764523	06-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1764522	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,173.90	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1764803	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	542.50	Expense
Northumberland County Council	statistics.data.gov.uk	AMEC FOSTER WHEELER ENVIRONMENT AND INFRASTRUCTURE UK LTD	1785774	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	501.29	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1765722	07-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	845.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1765723	07-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	775.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1765724	07-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	280.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1765725	07-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	340.00	Asset
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	1764742	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,972.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS AIR CONDITIONING	1771551	10-NOV-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,593.40	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS AIR CONDITIONING	1763731	23-NOV-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1769930	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,360.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1771702	20-NOV-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1771702	20-NOV-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1771702	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1765427	07-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1765429	07-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1771707	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,580.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1765428	07-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset

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Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1762580	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,790.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1763600	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1765431	07-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,662.50	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1763608	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,942.50	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1762371	03-NOV-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1763605	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1771708	13-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1757023	01-NOV-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1771709	13-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1763647	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,550.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1763606	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1757024	01-NOV-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1757026	01-NOV-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1763609	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1763607	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1763673	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1790107	23-NOV-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1790100	23-NOV-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1785268	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,440.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1785269	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	740.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1790105	23-NOV-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1790110	23-NOV-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1785272	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,380.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1790108	23-NOV-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1790112	23-NOV-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1785273	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1795694	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,020.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1781607	17-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	50,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1770999	10-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1797247	30-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1757708	01-NOV-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	1757709	01-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1795136	28-NOV-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	1795137	28-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS & TWINKLES	1761464	02-NOV-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	259.20	Revenue
Northumberland County Council	statistics.data.gov.uk	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	1757610	01-NOV-2017	Children's and Education Services	Kyloe House	017010	167018	Highways Maintenance	743.68	Expense
Northumberland County Council	statistics.data.gov.uk	ANITA WAN (HERITAGE CONSULTANT)	1745713	07-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,475.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1755288	22-NOV-2017	Fire and Rescue Services	Fire Services Support	030200	143000	Printing & Stationery	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	APEX GRANGE LIMITED	1795421	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	251.40	Asset
Northumberland County Council	statistics.data.gov.uk	AP PLUMBING AND HEATING SERVICES	1776891	16-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	1756966	20-NOV-2017	Highways and Transport Services	Bearl	200870	167021	Waste Disposal	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	1756967	02-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCHERS SIGNS & GRAPHICS	1733526	01-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	745.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	1767903	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	231,625.66	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1770001	09-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1757035	27-NOV-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	1764152	07-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,348.69	Asset
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1753859	21-NOV-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	142001	Protective Clothing	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARC TRINOVA LTD TA ARCINOVA	1771458	13-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,925.49	Asset
Northumberland County Council	statistics.data.gov.uk	ARJO UK LTD	1737236	01-NOV-2017	Adult Social Care	Chibburn Court	300154	140004	Equipment Maintenance	1,246.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO UK LTD	1737230	01-NOV-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	140004	Equipment Maintenance	1,375.92	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO UK LTD	1737224	01-NOV-2017	Adult Social Care	Northstar Centre (Berwick)	300050	140004	Equipment Maintenance	2,022.75	Expense
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1733372	01-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	596.33	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1761534	27-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	392.50	Liability
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1775527	15-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	253.11	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	1767090	29-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	304.92	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	1767091	29-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	304.92	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1764531	06-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1764530	06-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1764529	06-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,411.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1764528	06-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1764527	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,717.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1754910	08-NOV-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	271,422.04	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1785150	20-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,383.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1785153	20-NOV-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	1785158	20-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,535.97	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	ARRIVA NORTHUMBRIA LIMITED	1785160	20-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	904.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1785166	20-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,528.74	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1785176	20-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	10,104.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1785182	24-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	926.90	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1785286	20-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1785286	20-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1785293	20-NOV-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	463.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1785293	20-NOV-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,133.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1785293	20-NOV-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	ARRIVA RAIL NORTH LTD	1752124	20-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	581.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	1767567	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,097.83	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1789278	22-NOV-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,817.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1764926	07-NOV-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,741.07	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1764926	07-NOV-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,741.07	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1764557	06-NOV-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	313.52	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1757633	01-NOV-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	308.38	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1769994	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	994.62	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1795345	28-NOV-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	332.76	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1770695	10-NOV-2017	Central Services	Accommodation Moves	128019	144017	Waste Collection	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1770695	10-NOV-2017	Central Services	Accommodation Moves	128019	144017	Waste Collection	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1773391	14-NOV-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1772028	14-NOV-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1772025	14-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1785614	21-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1785616	21-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	832.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1785598	21-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1785594	21-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,742.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1785596	21-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	867.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1785587	21-NOV-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1785553	21-NOV-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	1772986	27-NOV-2017	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,702.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1761553	15-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1771044	28-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	1762504	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	1762638	27-NOV-2017	Fire and Rescue Services	ESMCP	029194	144025	Professional Services	2,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATAC COMMUNITY HALL	1793995	24-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ATI ENVIRONMENTAL UK LTD	1770590	27-NOV-2017	Central Services	Crematorium	219201	140000	Equipment	3,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATI ENVIRONMENTAL UK LTD	1770587	10-NOV-2017	Central Services	Crematorium	219201	140000	Equipment	4,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1773029	14-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1773029	14-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1773030	14-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1773030	14-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1790832	27-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-21.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1790832	27-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,438.53	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1771104	27-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,194.97	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1775520	27-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,593.23	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1771105	27-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,885.50	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1773031	14-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	18,400.90	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1767367	08-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1786652	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,555.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1786653	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1786653	22-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1786654	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,392.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1786655	22-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,392.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1786656	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,981.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO WINDSCREENS LIMITED	1795066	28-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	393.48	Expense
Northumberland County Council	statistics.data.gov.uk	AVALON CABINS	1795003	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,575.00	Asset
Northumberland County Council	statistics.data.gov.uk	AVALON CABINS	1795005	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,631.08	Asset
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	1768049	09-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,787.24	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	1764350	06-NOV-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	1771734	13-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	526.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1771735	13-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,158.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1764430	06-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,830.36	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1764430	06-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	26,808.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1764430	06-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,092.76	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1764430	06-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,052.96	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1764430	06-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,500.40	Expense

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Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1764431	06-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,016.61	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1764431	06-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	210.56	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1764431	06-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167002	Other Independent Care	13.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1764431	06-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,138.98	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1764431	06-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	43.54	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1764431	06-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,224.36	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1764431	06-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,191.42	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1795112	28-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	46,618.96	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1795112	28-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	10,235.68	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1757789	01-NOV-2017	Children's and Education Services	ICT Curriculum SLA	010245	143000	Printing & Stationery	2,506.63	Expense
Northumberland County Council	statistics.data.gov.uk	A AND S MACDONALD	1770457	29-NOV-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	110003	Repair and Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1754220	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,968.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1754222	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	512.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1754255	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1754256	07-NOV-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	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1754258	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	811.24	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1754260	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1754262	07-NOV-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	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1754264	08-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1754271	07-NOV-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1796659	29-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,706.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1796662	29-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1796663	29-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1796671	29-NOV-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	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1796674	29-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,049.84	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1796676	29-NOV-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	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1796698	29-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,354.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1796704	29-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1796705	29-NOV-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	A P BOOTH	1767583	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	730.33	Expense
Northumberland County Council	statistics.data.gov.uk	A P BOOTH	1767504	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	295.50	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	1762441	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,359.84	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1764481	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1764482	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,099.20	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1764483	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,324.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1764486	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,833.60	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1764487	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,532.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1764488	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1764489	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1764490	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1764491	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1765868	08-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1765865	08-NOV-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&R FIREPIT DESIGN	1753968	06-NOV-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,379.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1762011	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1765750	08-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	1795573	28-NOV-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	1762389	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 SECURITY PRINT LIMITED	1785457	30-NOV-2017	Central Services	Accounts Payable	125031	140014	Books, Publications and Media	1,895.00	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	A2B PRIVATE HIRE	1762574	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	1762561	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	BACK CARE SOLUTIONS LTD	1770370	27-NOV-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	738.00	Expense
Northumberland County Council	statistics.data.gov.uk	BALFOUR BEATTY CIVIL ENGINEERING LTD	1786482	30-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,776.68	Asset
Northumberland County Council	statistics.data.gov.uk	BALLOON BEDLAM	1763612	03-NOV-2017	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	3,612.50	Expense
Northumberland County Council	statistics.data.gov.uk	BALLOON BEDLAM	1763611	03-NOV-2017	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	-3,612.50	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBURGH PAVILION ASSOCIATION	1794030	27-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1729235	02-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	700.46	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1729824	06-NOV-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	322.14	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1736841	08-NOV-2017	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	255.30	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1737587	09-NOV-2017	Adult Social Care	Estates	300454	143000	Printing & Stationery	911.68	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1750943	20-NOV-2017	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	671.20	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1753841	21-NOV-2017	Adult Social Care	Blyth	306604	141000	Catering Provisions	71.14	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1753841	21-NOV-2017	Adult Social Care	Blyth	306604	143000	Printing & Stationery	273.12	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1756973	27-NOV-2017	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	1,342.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1785882	21-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,057.48	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1789643	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1789644	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1	306402	167007	Residential Care	1,586.22	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1779553	16-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	942.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1761361	02-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,057.48	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1771715	13-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,575.90	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1761362	02-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	435.12	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1779555	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	-435.12	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1765031	07-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	435.12	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1771716	13-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,482.03	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1764338	06-NOV-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	1786100	21-NOV-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	1775660	15-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1785037	20-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1767982	09-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,514.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1789532	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1789533	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1789533	22-NOV-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	1789534	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1789534	22-NOV-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	1789535	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1789536	22-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1789537	22-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1789538	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1789538	22-NOV-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	1789539	22-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1789540	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1789540	22-NOV-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	1789541	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1789541	22-NOV-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	1789542	22-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1789543	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1789544	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1789545	22-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1789546	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1789547	22-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1789548	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1789548	22-NOV-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	1789549	22-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1789550	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1789550	22-NOV-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	1789551	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1789551	22-NOV-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	1789552	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1789552	22-NOV-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	1789553	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1789553	22-NOV-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	1789554	22-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1789555	22-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1789555	22-NOV-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	1789556	22-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1789556	22-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1785916	21-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,100.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1785917	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,849.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1785918	21-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,100.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1785919	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,849.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1785920	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,849.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1785921	21-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,100.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1785922	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,849.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1785923	21-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,100.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1785924	21-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,100.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1785925	21-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,088.57	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1785927	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,538.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1785928	21-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	-353.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1785929	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,849.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1785930	21-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,100.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1785931	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,849.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1785932	21-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,100.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1785933	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,007.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1785934	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,849.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1785935	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,849.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1785936	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,100.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1785937	21-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,100.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1785938	21-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,837.79	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1785939	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,100.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1785940	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,849.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1785941	21-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,100.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1785942	21-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,100.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1794062	27-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1761450	02-NOV-2017	Children's and Education Services	Accommodation and Support Service	011056	113000	Rents and Leases	940.14	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1761450	02-NOV-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	942.90	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1773123	14-NOV-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,883.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1773128	14-NOV-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	515.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1795657	29-NOV-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	941.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1795658	29-NOV-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	257.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1797040	30-NOV-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,883.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1797036	30-NOV-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	515.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1765893	08-NOV-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1797585	30-NOV-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,041.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	1741160	06-NOV-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,156.79	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS EAST	1741042	06-NOV-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,136.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1770416	09-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,574.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1770422	09-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARRY GUTHRIE	1794016	24-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,443.50	Asset
Northumberland County Council	statistics.data.gov.uk	BATES COTTAGES CRICKET CLUB	1786018	21-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	4,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1764835	08-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	975.12	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1764836	08-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	381.78	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1764837	08-NOV-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	1772385	14-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,142.40	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1772384	14-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,964.80	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1772377	14-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1772381	14-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1772387	14-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,332.80	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	1786025	21-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,139.24	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1762029	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1762030	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1762032	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1762033	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1762085	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1762087	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1762089	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1762090	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1762101	06-NOV-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	1762103	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,139.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1762104	07-NOV-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1762106	07-NOV-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1735938	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,872.00	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1771480	13-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,712.50	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1771493	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,590.00	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	BCE NORTHERN LTD	1771479	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,546.25	Asset
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1784985	20-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,181.12	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1784985	20-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,699.84	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1784985	20-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1784985	20-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1784987	20-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1784987	20-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,440.48	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1785621	21-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,912.82	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1785621	21-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	697.44	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1796821	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1796804	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	337.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1796791	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	1,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON CREATIVES	1785194	20-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	1794237	27-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	1765853	08-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM PLAYGROUND DEVELOPMENT PROJECT	1785100	20-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1748592	06-NOV-2017	Children's and Education Services	Thorndale	017019	110003	Repair and Maintenance	916.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1785571	23-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	62,865.82	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1785570	23-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,345.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1771070	10-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	511.53	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1782814	17-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	475.90	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1790774	23-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	519.83	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1782815	17-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	365.05	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1790780	23-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	346.91	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1790782	23-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	527.85	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1782818	17-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	425.79	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1764414	06-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	260.64	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1783545	17-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	2,942.54	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1783545	17-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,520.58	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1783545	17-NOV-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	260.64	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1737085	02-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	716.20	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1748346	02-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	398.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENTLEY SYSTEMS INTERNATIONAL LTD	1772154	30-NOV-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	5,284.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1792973	23-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,658.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1792973	23-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,349.92	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1785868	21-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,242.83	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1785869	21-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,658.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1785869	21-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1785045	20-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,699.84	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1785045	20-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1785047	20-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,181.12	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1785047	20-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,271.68	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	1795686	29-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,665.83	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	1795686	29-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	832.91	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	1795686	29-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,249.37	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK AMATEUR ROWING CLUB	1794084	27-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1789621	22-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	13,744.60	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1789621	22-NOV-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1785875	21-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1785875	21-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1785875	21-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1785875	21-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1785875	21-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,596.24	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1785875	21-NOV-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	1785875	21-NOV-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,596.24	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1785876	21-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,810.94	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1785876	21-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1785876	21-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,880.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1785876	21-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,056.70	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1785876	21-NOV-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,596.24	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1793202	24-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,770.15	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1789651	22-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	538.74	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1789588	22-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	16,385.65	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1789588	22-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,619.84	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1789588	22-NOV-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1789630	22-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1789630	22-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,690.40	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1789630	22-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,619.84	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1789630	22-NOV-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK VOLUNTARY FORUM	1794072	27-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1796695	29-NOV-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	BERWICK YOUTH PROJECT	1761453	02-NOV-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	BETTER EQUIPPED EDUCATIONAL SUPPLIES LTD	1737740	09-NOV-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	1,151.38	Expense
Northumberland County Council	statistics.data.gov.uk	BETTER EQUIPPED EDUCATIONAL SUPPLIES LTD	1749698	20-NOV-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	494.58	Expense
Northumberland County Council	statistics.data.gov.uk	BETTER EQUIPPED EDUCATIONAL SUPPLIES LTD	1770444	27-NOV-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BETTER EQUIPPED EDUCATIONAL SUPPLIES LTD	1757791	27-NOV-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	753.93	Expense
Northumberland County Council	statistics.data.gov.uk	BETTER EQUIPPED EDUCATIONAL SUPPLIES LTD	1757788	27-NOV-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	508.86	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1738164	06-NOV-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	664.04	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1769971	15-NOV-2017	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	509.61	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1769967	20-NOV-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	472.76	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1763640	22-NOV-2017	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	274.87	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	1764175	07-NOV-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1692013	06-NOV-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	1764121	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,785.00	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1764123	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,880.00	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1764122	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,260.00	Asset
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	1732236	06-NOV-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	1737752	28-NOV-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,374.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	1757786	27-NOV-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKHAWK NETWORK (EUROPE) LIMITED	1786332	21-NOV-2017	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	501.05	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKSHAW'S GARAGE	1796691	29-NOV-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	455.05	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKWELL UK LTD	1770407	09-NOV-2017	Children's and Education Services	Education Provided Other Than At School	014000	144002	Educational Learning Resources (Not ICT equipment)	359.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLISS MEDIATION SERVICES	1784943	20-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,880.25	Expense
Northumberland County Council	statistics.data.gov.uk	BLOOM HEARING SPECIALISTS	1795646	29-NOV-2017	Central Services	Office Services	115002	140000	Equipment	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1785205	20-NOV-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1740046	02-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1740051	02-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1776076	16-NOV-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	2,676.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1772931	20-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1776077	16-NOV-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1781440	17-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	539.50	Revenue
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1772933	14-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1776078	16-NOV-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1776079	16-NOV-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	767.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH FOODBANK	1748214	13-NOV-2017	Central Services	Social Fund	126021	144034	Commissioned Services	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH FOODBANK	1748239	13-NOV-2017	Central Services	Social Fund	126021	144034	Commissioned Services	415.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	1767582	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	581.85	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH LIFEGUARD & SWIMMING CLUB	1786113	21-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,102.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH RESOURCE AND INITIATIVE CENTRE	1775545	16-NOV-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	324.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1794048	27-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,062.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1761296	02-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1761296	02-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	147.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1761302	02-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	88.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1761302	02-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1761292	02-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	123.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1761292	02-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	231.22	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1793256	24-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1793256	24-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1793256	24-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,784.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1793256	24-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1788901	22-NOV-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	1788901	22-NOV-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	1788901	22-NOV-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	1785870	21-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,403.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1785870	21-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,807.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STROKE SUPPORT GROUP	1785154	20-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH TOWN COUNCIL	1785688	21-NOV-2017	Environmental and Regulatory	Licensing	233100	320087	Issue of Licences, Permits & Certificates	300.00	Revenue

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	BLYTH VALLEY DISABLED FORUM	1781452	17-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,073.59	Revenue
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1765053	07-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	374.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1765053	07-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	746.48	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1765053	07-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	237.36	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1765053	07-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	433.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1765052	07-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,347.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1765052	07-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,293.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1765052	07-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	93.74	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1767345	08-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	388.72	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1767345	08-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	629.52	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1767345	08-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	237.36	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1767345	08-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	433.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1767344	08-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,347.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1767344	08-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,293.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1767344	08-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	124.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1783547	17-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	374.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1783547	17-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	629.52	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1783547	17-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	330.24	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1783547	17-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	433.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1783546	17-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,326.66	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1783546	17-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,293.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1783546	17-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	114.38	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1788903	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	374.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1788903	22-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	457.52	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1788903	22-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	330.24	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1788903	22-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	433.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1788902	22-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,189.06	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1788902	22-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,293.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1788902	22-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	128.14	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	1770450	09-NOV-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1763102	03-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	118005	General Consumables	653.15	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1763585	03-NOV-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	853.26	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1767163	08-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	118005	General Consumables	309.20	Expense
Northumberland County Council	statistics.data.gov.uk	BOLDON AUCTION GALLERIES LTD	1790929	24-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	451.68	Revenue
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1765039	07-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,175.60	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1771726	13-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1794112	27-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	946.70	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1794113	27-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1794113	27-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1794113	27-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1794113	27-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,301.52	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1794113	27-NOV-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	1794115	27-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1794115	27-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1794115	27-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1794115	27-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1794115	27-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1794116	27-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,122.24	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1794116	27-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1794116	27-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,301.52	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1794116	27-NOV-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	1785859	21-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,394.48	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1785860	21-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,394.48	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1785861	21-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,394.48	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1785862	21-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,394.48	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1785862	21-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	310.10	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1785863	21-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,467.44	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1785863	21-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	287.95	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1785864	21-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,394.48	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1794117	27-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,704.06	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1794118	27-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1794121	27-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1794124	27-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1794124	27-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1794124	27-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,301.52	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1794124	27-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1794127	27-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,377.88	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1794129	27-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1794129	27-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1794129	27-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1794129	27-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,534.60	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1794129	27-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1794131	27-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1794131	27-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1794131	27-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1794131	27-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1772045	13-NOV-2017	Central Services	Legal	120001	194000	Legal Advice - External	3,949.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1770653	10-NOV-2017	Children's and Education Services	Morpeth and Ponteland Development	022115	144025	Professional Services	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1770652	10-NOV-2017	Children's and Education Services	Morpeth and Ponteland Development	022115	144025	Professional Services	2,247.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1765455	07-NOV-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1771461	10-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1765433	07-NOV-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,693.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1795732	29-NOV-2017	Children's and Education Services	Morpeth and Ponteland Development	022115	144025	Professional Services	2,912.55	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1795738	29-NOV-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	2,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	1753808	14-NOV-2017	Adult Social Care	Hepscott Park Cafe	300060	141000	Catering Provisions	253.53	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1767546	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	854.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1767547	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	2,336.82	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1767550	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	334.14	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1767569	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,125.34	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1767571	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	253.41	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1767574	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	437.52	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1767575	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	325.38	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1767576	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	408.10	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1767578	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	457.33	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1767581	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1767516	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	309.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1767518	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	3,616.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1767519	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	756.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1767521	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,194.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1767523	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	648.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1767525	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1767526	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	255.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1767544	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,371.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1762045	03-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	341.22	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1762045	03-NOV-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	972.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1762046	03-NOV-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1762047	03-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	891.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1762047	03-NOV-2017	Adult Social Care	Older PDI North - PNLTA	306405	181000	Client Transport	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1762047	03-NOV-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1765933	08-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	493.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1764590	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1764593	07-NOV-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	BORDERLINE TRAVEL	1764585	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1764639	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1764595	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1764602	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1764604	07-NOV-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1764607	07-NOV-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1764583	06-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1764597	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1764598	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1764605	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1764601	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1764600	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1764608	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1764589	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1764579	06-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,712.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1764594	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1764582	06-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1764573	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1764586	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1764592	09-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1762024	08-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	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	BORDERS BUSES LTD	1764767	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1765762	08-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1765768	08-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,184.48	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1765771	08-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	8,078.72	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1765773	08-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,480.24	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1764416	06-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1764416	06-NOV-2017	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	5,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1764416	06-NOV-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER STONE QUARRIES	1796068	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,028.00	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1775553	15-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,261.56	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1763267	14-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,134.47	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1763269	14-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	485.91	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1763271	14-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,248.34	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1763275	15-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	511.47	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1763291	21-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	953.29	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1763293	21-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	342.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1771136	27-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	352.79	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1771137	27-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	398.64	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1782889	30-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,089.48	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1762481	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,179.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1762484	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,153.05	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1762485	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,606.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1762479	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,533.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOSTON SEEDS	1748563	08-NOV-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	167016	Trees and shrubs	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOSTON SEEDS	1748563	08-NOV-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	167016	Trees and shrubs	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOSTON SEEDS	1748563	08-NOV-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	167016	Trees and shrubs	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOTTLE COOLERS DIRECT T/A CORR CHILLED	1737620	09-NOV-2017	Housing Services	Temporary Accommodation	246130	140000	Equipment	826.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOTTOMLINE TECHNOLOGIES LTD	1801812	29-NOV-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	852.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1761756	02-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	280.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1790195	23-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1792894	23-NOV-2017	Central Services	CPS Estates Strategy	128020	144025	Professional Services	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1770004	09-NOV-2017	Central Services	Accommodation Moves	128019	144025	Professional Services	1,205.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1792895	23-NOV-2017	Central Services	Accommodation Moves	128019	144025	Professional Services	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1795519	28-NOV-2017	Central Services	CPS Estates Strategy	128020	144025	Professional Services	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1786475	21-NOV-2017	Central Services	Accommodation Moves	128019	144025	Professional Services	3,002.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1793156	24-NOV-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	1793249	24-NOV-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	1735976	07-NOV-2017	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	305.61	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1789523	22-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,287.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMPTON WOODWORKS LTD	1738173	13-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	906.80	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1751775	02-NOV-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,893.82	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1767226	09-NOV-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,756.34	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1775529	16-NOV-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,960.01	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1782844	23-NOV-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,868.98	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1795043	30-NOV-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,632.65	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	1770782	10-NOV-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1762493	03-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	908.15	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1762493	03-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,293.82	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1762495	03-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1762495	03-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,249.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1762496	03-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1762496	03-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,249.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1762497	03-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1762497	03-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,249.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1775657	15-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1775658	15-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1775658	15-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,249.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1775659	15-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,869.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1785871	21-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,016.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1785871	21-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,402.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1785871	21-NOV-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	1785872	21-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,201.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1785872	21-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,302.16	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1785872	21-NOV-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1785873	21-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,148.84	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BRIDGE INTERPRETING TRANSLATING AND TRAINING SERVICES CIC	1795719	29-NOV-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	1770100	09-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,116.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1792981	23-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1795322	28-NOV-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	882.37	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1764101	07-NOV-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1795000	28-NOV-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	559.57	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1746245	08-NOV-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	446.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1795231	28-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	-441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1794998	28-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	-514.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1795230	28-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	-441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1764088	07-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	-441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1746247	07-NOV-2017	Highways and Transport Services	Laboratory	202200	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1746248	07-NOV-2017	Cultural and Related Services	Bedlington Station County Library	252230	110000	Building Maintenance - Structural - Planned	406.63	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1746252	07-NOV-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	490.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1746256	07-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	401.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1746257	07-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	724.92	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1746259	07-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	379.19	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1746260	07-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	267.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1746261	07-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	446.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1746691	07-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	490.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1746262	07-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	624.54	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1746263	07-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	535.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1746268	07-NOV-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,739.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1748117	14-NOV-2017	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	624.54	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1748127	14-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	257.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1748128	14-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	278.81	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1748129	14-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	401.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1748130	14-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	733.65	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1748131	14-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	747.22	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1748132	14-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	535.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1748133	14-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	669.16	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1748134	14-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	514.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1748135	14-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1748136	14-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	539.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1748137	14-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	401.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1748139	14-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1748140	14-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	513.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1748181	14-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,159.87	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1748141	14-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1748142	14-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	802.99	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1748143	14-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	302.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1748145	14-NOV-2017	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	267.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1748146	14-NOV-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	610.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1746286	08-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	294.43	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1736180	02-NOV-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	1,238.54	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1785799	21-NOV-2017	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1739746	02-NOV-2017	Cultural and Related Services	Blyth Sports Centre	249930	110001	Building Maintenance - Structural - Unplanned	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1773211	14-NOV-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,917.58	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1773211	14-NOV-2017	Central Services	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	-0.01	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1785844	21-NOV-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,395.28	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1785292	20-NOV-2017	Central Services	Infrastructure - Management	127300	145001	Data Lines	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1786438	21-NOV-2017	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	9,086.83	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1795428	28-NOV-2017	Central Services	Infrastructure - Management	127300	145001	Data Lines	228,888.24	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1790213	23-NOV-2017	Fire and Rescue Services	Fire Services Support	030200	145007	Land Line Telephone Costs	7,203.30	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	1762594	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROXAP LIMITED	1741009	13-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	BT CONFERENCING	1789493	22-NOV-2017	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	10,708.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1786067	21-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	124.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1786067	21-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1764455	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1764428	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1764460	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1764423	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	944.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1764457	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	960.00	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	BUDGET TAXIS	1764459	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1764412	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1764454	06-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1764420	06-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1764422	06-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1764411	06-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1764462	06-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,649.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1764456	06-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1764449	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	1773850	15-NOV-2017	Planning Services	Conservation	229250	100600	Temporary / Agency Staff	2,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1764179	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	372.10	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1764180	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	263.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1761304	02-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	14,843.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1761304	02-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,815.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1761304	02-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,678.23	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1764429	06-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	15,159.01	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1764429	06-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,916.36	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1764429	06-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,962.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1781173	16-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	15,075.57	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1781173	16-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,992.38	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1781173	16-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,627.11	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1781175	16-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	14,753.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1781175	16-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,035.82	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1781175	16-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,374.43	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1783548	17-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	15,524.45	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1783548	17-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,035.82	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1783548	17-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,902.23	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1788904	22-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,096.41	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1788904	22-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,035.82	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1788904	22-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,347.49	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1797171	30-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,505.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1797171	30-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,122.70	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1797171	30-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,347.49	Expense
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1770895	10-NOV-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1770895	10-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	728.80	Liability
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1757517	23-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	530.22	Liability
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1776109	29-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	592.00	Liability
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	1772169	13-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,021.91	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	1772171	13-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,986.70	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	1772172	13-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,986.70	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	1731969	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,060.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1762414	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,930.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1762419	24-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,880.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1772199	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,988.00	Asset
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1757452	20-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	5,995.22	Expense
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1745750	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1767097	08-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1763922	20-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1767711	27-NOV-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1761380	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,315.20	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1761397	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1761398	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	1770013	10-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	348.48	Revenue
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1797905	30-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	11,633.18	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1794722	28-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,393.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1794721	28-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,393.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1794716	28-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,393.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1794719	28-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,541.33	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1794693	28-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,393.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1794641	28-NOV-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	1794652	28-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	24,315.98	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1794660	28-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	25,814.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1794662	28-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1794663	28-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	25,814.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1794701	28-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	11,633.18	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1794709	28-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,393.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1794665	28-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,500.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1794668	28-NOV-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	1794673	28-NOV-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	1794711	28-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,393.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1794713	28-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,541.33	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1794680	28-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,302.33	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1794681	28-NOV-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	1794685	28-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	992.33	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1794635	28-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	17,962.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	1762031	03-NOV-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1802330	24-NOV-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	10,852.68	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1771459	10-NOV-2017	Children's and Education Services	Schools Non Delegated - NCC Funded	001600	100414	Enhanced Teachers Pensions	278.43	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1736087	07-NOV-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	897.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1746127	14-NOV-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	897.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1747681	24-NOV-2017	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	3,712.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1747686	24-NOV-2017	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPSTICKS SOLICITORS LLP	1774138	23-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	722.20	Asset
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1775690	15-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	732.24	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1775690	15-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,254.30	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1775690	15-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	64,424.46	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1775690	15-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	24,316.26	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1775690	15-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,806.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1775690	15-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	13,454.10	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1765386	08-NOV-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,343.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1795879	30-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,769.31	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1795881	30-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,265.91	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1795883	30-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	16,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1792926	23-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1792926	23-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1768002	09-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,001.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1768002	09-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1794729	28-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,001.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1794729	28-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1768015	09-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1768015	09-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	17,444.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1794761	28-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	-3,540.48	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1794762	28-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1794762	28-NOV-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	17,444.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1764444	06-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	-421.26	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1764446	06-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	-661.98	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1764447	06-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	-679.68	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1764448	06-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,369.51	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1764448	06-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	169.92	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1764448	06-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	15,165.08	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1764448	06-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,486.51	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1764448	06-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,472.64	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1764448	06-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	279.66	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1764448	06-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,392.08	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1764445	06-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,550.69	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1764445	06-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,252.51	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1764445	06-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	784.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1764445	06-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	406.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1764445	06-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	101.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1764445	06-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,347.76	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1764445	06-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,961.16	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1764445	06-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,380.83	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1769697	09-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,524.76	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1769697	09-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	290.28	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1769697	09-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	14,875.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1769697	09-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,585.92	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1769697	09-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,168.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1769697	09-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,453.55	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1794338	27-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	120.07	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1794338	27-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	148.68	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1769695	09-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,915.35	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1769695	09-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,087.48	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1769695	09-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	586.71	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1769695	09-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	406.80	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	1785849	21-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1785291	20-NOV-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	872.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1772426	14-NOV-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	5,778.42	Expense
Northumberland County Council	statistics.data.gov.uk	CARLISLE CITY COUNCIL	1738170	07-NOV-2017	Central Services	Corporate Policy	100001	144045	Research & Developments	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1768008	22-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	-8,026.16	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1768009	22-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	-8,088.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1789627	22-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,265.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1789628	22-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,265.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1768003	22-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,265.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1768006	22-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1768007	22-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1794760	28-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1748284	08-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	952.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1756460	08-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	457.06	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1790786	23-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	614.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1790787	23-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,046.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1790788	27-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	494.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1790791	29-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	373.44	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1790792	29-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	373.44	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	1738188	06-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	442.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1785883	21-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,284.08	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1785884	21-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,812.25	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1794102	27-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	701.36	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1794102	27-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1794103	27-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1794103	27-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1794104	27-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,630.70	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1794104	27-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	491.07	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1794105	27-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	701.36	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1794105	27-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1784967	20-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	287.14	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1784967	20-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,117.16	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1784967	20-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	702.86	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1784973	20-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,258.58	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1784973	20-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	53.57	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1794106	27-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	14,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1794106	27-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	21,517.12	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1794106	27-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1794106	27-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,875.36	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1794106	27-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	10,543.40	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1794107	27-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	10,321.60	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1794107	27-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	20,980.80	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1794107	27-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLE NORTH PLUMBING & HEATING LTD	1774767	23-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	319.00	Asset
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1786535	22-NOV-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1797540	30-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	833.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1771002	10-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	405.29	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1781538	17-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	263.75	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1797326	30-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1797324	30-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	698.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1797325	30-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	275.25	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1797327	30-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	355.50	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1797545	30-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	984.42	Expense
Northumberland County Council	statistics.data.gov.uk	CATH BROWN CONSULTANCY	1731773	01-NOV-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	2,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATH BROWN CONSULTANCY	1731875	01-NOV-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATTON VILLAGE HALL	1794057	27-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1762292	21-NOV-2017	Public Health	Sexual Health Services	035071	144034	Commissioned Services	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1767584	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	953.77	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1767506	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	2,222.50	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	1764507	06-NOV-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	897.50	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	1755227	21-NOV-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	538.50	Expense
Northumberland County Council	statistics.data.gov.uk	CETRONIC POWER SOLUTIONS LIMITED	1764840	07-NOV-2017	Central Services	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	845.00	Expense
Northumberland County Council	statistics.data.gov.uk	CGP	1771499	13-NOV-2017	Children's and Education Services	Education Provided Other Than At School	014000	144002	Educational Learning Resources (Not ICT equipment)	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHANGING LIVES	1773395	14-NOV-2017	Environmental and Regulatory Services	Safer Communities Unit	029220	144025	Professional Services	8,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHANGING LIVES	1762200	03-NOV-2017	Environmental and Regulatory	Safer Communities Unit	029220	144025	Professional Services	8,250.00	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	CHARANGA LTD	1769877	13-NOV-2017	Central Services	Music Partnership North - Northumberland	010195	143006	Licenses	7,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1795774	29-NOV-2017	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1795775	29-NOV-2017	Central Services	Coroners	117001	144013	Body Conveyancing	272.85	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1785086	20-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1785086	20-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1785087	20-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1785088	20-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1785088	20-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1785089	20-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1785090	20-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1785091	20-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1785092	20-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1785093	20-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1785094	20-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1785095	20-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,710.76	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1785096	20-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,613.95	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	1748750	15-NOV-2017	Highways and Transport Services	Laboratory	202200	144025	Professional Services	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL RESOURCE GROUP	1785296	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHILDREN NORTH EAST	1764724	07-NOV-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD PSYCHIATRY UK LTD	1737515	01-NOV-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD PSYCHIATRY UK LTD	1737527	06-NOV-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD PSYCHIATRY UK LTD	1747673	13-NOV-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD PSYCHIATRY UK LTD	1765921	29-NOV-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILTON CARE HOMES LTD	1785058	02-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,228.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILTON CARE HOMES LTD	1794778	28-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,228.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1770003	09-NOV-2017	Central Services	Human Resources	110001	113001	Casual hire of facilities	416.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1785646	21-NOV-2017	Children's and Education Services	Education Provided Other Than At School	014000	101100	Staff Training & Development	513.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1799413	30-NOV-2017	Public Health	Public Health Service	035000	113001	Casual hire of facilities	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1799413	30-NOV-2017	Public Health	Public Health Service	035000	141000	Catering Provisions	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1796936	29-NOV-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	113001	Casual hire of facilities	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1796936	29-NOV-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	140006	Leasing Of Equipment	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1796936	29-NOV-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	141000	Catering Provisions	411.70	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1797037	30-NOV-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	113001	Casual hire of facilities	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1797037	30-NOV-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	141000	Catering Provisions	153.30	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1786446	21-NOV-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	14,991.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1745785	01-NOV-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1745785	01-NOV-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	2.09	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1757875	20-NOV-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1757875	20-NOV-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	43.78	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1757879	20-NOV-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTOPHER HAKIN (LANDLORD)	1753913	01-NOV-2017	Children's and Education Services	Accommodation and Support Service	011056	113000	Rents and Leases	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTOPHER HAKIN (LANDLORD)	1794416	27-NOV-2017	Children's and Education Services	Accommodation and Support Service	011056	113000	Rents and Leases	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSYAL CONSULTING	1771497	10-NOV-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1757293	01-NOV-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110000	Building Maintenance - Structural - Planned	480.18	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1782766	17-NOV-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	1,154.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1785796	21-NOV-2017	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	7,492.72	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1782767	17-NOV-2017	Children's and Education Services	Berwick Sure Start Local Programme	009403	110000	Building Maintenance - Structural - Planned	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1785806	21-NOV-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110001	Building Maintenance - Structural - Unplanned	624.70	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1794212	27-NOV-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110001	Building Maintenance - Structural - Unplanned	359.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1764878	15-NOV-2017	Children's and Education Services	Family Placement Service	017012	110001	Building Maintenance - Structural - Unplanned	353.67	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1785344	23-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,527.40	Asset
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1769988	23-NOV-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110003	Repair and Maintenance	5,849.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1767311	08-NOV-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500069	Local Pension Board	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1795161	28-NOV-2017	Central Services	Corporate Finance	124050	101100	Staff Training & Development	744.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	1771498	20-NOV-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	1771498	20-NOV-2017	Children's and Education Services	Preparation for Life and Work	012053	144005	Exam Fees	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1757408	20-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,055.70	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1754205	06-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.46	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1753972	09-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	487.53	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1754083	14-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	328.62	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1757466	16-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	711.74	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1757466	16-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	48.87	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1757657	21-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	435.33	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	CITY ELECTRICAL FACTORS LIMITED	1781589	29-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	258.02	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1781560	29-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	468.66	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1781562	30-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	581.76	Liability
Northumberland County Council	statistics.data.gov.uk	CLIVICA UK LTD	1747722	06-NOV-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	49,672.50	Expense
Northumberland County Council	statistics.data.gov.uk	CLIVICA UK LTD	1747719	13-NOV-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	463.56	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1765057	07-NOV-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1763694	03-NOV-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	2,353.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1770440	09-NOV-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1776319	16-NOV-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1776836	16-NOV-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	626.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1795714	29-NOV-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1786907	22-NOV-2017	Environmental and Regulatory Services	NEAT Team West	217300	110003	Repair and Maintenance	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1786907	22-NOV-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	110003	Repair and Maintenance	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1785491	20-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1758097	02-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1781734	17-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1785110	20-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,370.54	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1784964	22-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	782.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1785600	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1753870	07-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,126.21	Asset
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	1745591	06-NOV-2017	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	4,848.76	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	1771784	27-NOV-2017	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	2,416.54	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARSKIES SOFTWARE	1793110	24-NOV-2017	Central Services	Cemetery Services South East	219200	145003	Computer software	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARSKIES SOFTWARE	1793110	24-NOV-2017	Central Services	Crematorium	219201	145003	Computer software	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1772202	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,056.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1772430	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	645.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLENTEC	1763737	03-NOV-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLENTEC	1794632	28-NOV-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	412.94	Expense
Northumberland County Council	statistics.data.gov.uk	CLENTEC	1794636	28-NOV-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	309.95	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND LAND SERVICES LTD	1747908	15-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	29,004.18	Asset
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	1794145	28-NOV-2017	Central Services	Coroners	117001	144012	Post Mortems	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	1773401	28-NOV-2017	Central Services	Coroners	117001	144012	Post Mortems	726.90	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1757689	01-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	387.25	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1757690	01-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,181.12	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1757690	01-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1757690	01-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,843.04	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1757690	01-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1757691	01-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	677.69	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1757692	01-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1771718	13-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	240.21	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1771718	13-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	66.45	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1765855	08-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1765775	14-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1790140	23-NOV-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	528.71	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1790140	23-NOV-2017	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	139.54	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1790126	23-NOV-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,284.83	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1790126	23-NOV-2017	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	603.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1790135	23-NOV-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,721.89	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1790135	23-NOV-2017	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	454.43	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1790142	23-NOV-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	528.71	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1790142	23-NOV-2017	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	139.54	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1740317	06-NOV-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1740305	06-NOV-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1740304	06-NOV-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	639.15	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1740302	08-NOV-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1746120	08-NOV-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	439.72	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1740359	08-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,329.56	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1771540	30-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	835.62	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1771537	30-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	879.44	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1771541	30-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	419.29	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1771543	30-NOV-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	439.72	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1771542	30-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	838.58	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1771545	30-NOV-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	639.15	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1771547	30-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,549.42	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	COLIN WHITE	1773197	14-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1786315	21-NOV-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	1786315	21-NOV-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	1786315	21-NOV-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	1786315	21-NOV-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	1786315	21-NOV-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	1786315	21-NOV-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	1786315	21-NOV-2017	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	136,964.84	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1786315	21-NOV-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	1786315	21-NOV-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	1786315	21-NOV-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	1786315	21-NOV-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	1792945	23-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,235.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1786107	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,563.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1786108	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,563.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1786109	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,563.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1786110	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,563.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1786111	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,287.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1786111	21-NOV-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	1786068	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,703.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1786068	21-NOV-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	1786068	21-NOV-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	1786069	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,505.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1786069	21-NOV-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	1786069	21-NOV-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	1786070	21-NOV-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	1786070	21-NOV-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	1786070	21-NOV-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	1786071	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,505.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1786072	21-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1786073	21-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,505.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1786112	21-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,563.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1786074	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,505.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY TRANSPORT ASSOCIATION	1763806	13-NOV-2017	Central Services	Corporate Policy	100001	148002	Corporate Subscriptions	304.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY@NE66	1785362	20-NOV-2017	Resident Involvement - Newsham Matters	Resident Involvement - Newsham Matters	550065	143005	General Office Expenses	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1768525	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	168,722.34	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1783614	17-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	291,367.94	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1785555	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	64,803.87	Asset
Northumberland County Council	statistics.data.gov.uk	COMPLETE CARE NETWORK LTD	1731950	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	829.95	Asset
Northumberland County Council	statistics.data.gov.uk	CONTAINER CABINS LTD	1731967	06-NOV-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	5,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONTAINER COMPONENTS EUROPE LTD	1763844	23-NOV-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONTRACT FENCING SERVICES (NE) LTD	1770369	09-NOV-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONTRACT FENCING SERVICES (NE) LTD	1770369	09-NOV-2017	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	1763777	07-NOV-2017	Children's and Education Services	Business and Operations Support	012033	140014	Books, Publications and Media	4,079.85	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	1795157	28-NOV-2017	Central Services	Communications	107001	144051	Advertising / Publicity	2,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	1795530	28-NOV-2017	Children's and Education Services	Business and Operations Support	012033	144051	Advertising / Publicity	23,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1765054	07-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,993.74	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1786617	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	618.52	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1786618	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,446.08	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1786619	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,972.16	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1786620	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,845.76	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1786621	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,046.86	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1792976	23-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,110.18	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1796806	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	467.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET SHOREBASE TRUST LTD	1786021	21-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1762036	03-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1762575	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1769969	09-NOV-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1769970	09-NOV-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1769973	24-NOV-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1769974	24-NOV-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1769980	24-NOV-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1769983	24-NOV-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORINTHIA LTD	1758049	02-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,176.62	Asset
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1795174	28-NOV-2017	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	420.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CORMETON FIRE PROTECTION LTD	1786505	21-NOV-2017	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	709.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON FIRE PROTECTION LTD	1771799	13-NOV-2017	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1785827	23-NOV-2017	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111002	Gas	-3,185.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1785830	23-NOV-2017	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111002	Gas	-3,136.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1785832	23-NOV-2017	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111002	Gas	-3,226.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789815	23-NOV-2017	Housing Services	Housing Special	501075	111002	Gas	782.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789818	23-NOV-2017	Housing Services	Housing Special	501075	111002	Gas	750.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789817	23-NOV-2017	Housing Services	Housing Special	501075	111002	Gas	639.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789816	23-NOV-2017	Housing Services	Housing Special	501075	111002	Gas	829.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789849	23-NOV-2017	Housing Services	Housing Special	501075	111002	Gas	939.04	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789831	23-NOV-2017	Central Services	Crematorium	219201	111002	Gas	2,815.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789929	23-NOV-2017	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	924.88	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789876	23-NOV-2017	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	111002	Gas	1,254.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789875	23-NOV-2017	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	111002	Gas	590.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789978	23-NOV-2017	Central Services	Surplus Properties	128004	111002	Gas	332.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789959	23-NOV-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	763.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789926	23-NOV-2017	Central Services	County Hall Running Costs	295060	111002	Gas	3,280.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789813	23-NOV-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	599.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789836	23-NOV-2017	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	373.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789884	23-NOV-2017	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	1,307.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789749	23-NOV-2017	Adult Social Care	Lyndon Office Accommodation	300281	111002	Gas	290.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789810	23-NOV-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	289.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789971	23-NOV-2017	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	384.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789881	23-NOV-2017	Housing Services	Housing Special	501075	111002	Gas	325.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789880	23-NOV-2017	Housing Services	Housing Special	501075	111002	Gas	282.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789819	23-NOV-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	659.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789927	23-NOV-2017	Children's and Education Services	Kyloe House	017010	111002	Gas	1,347.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789744	23-NOV-2017	Housing Services	Housing Special	501075	111002	Gas	416.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789795	23-NOV-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	514.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789794	23-NOV-2017	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	296.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789786	23-NOV-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	365.28	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789948	23-NOV-2017	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	618.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789909	23-NOV-2017	Adult Social Care	Foundry House Admin	306618	111002	Gas	1,222.04	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789841	23-NOV-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	663.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789840	23-NOV-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	361.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789847	23-NOV-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	268.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1757946	01-NOV-2017	Central Services	Surplus Properties	128004	111002	Gas	677.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789830	23-NOV-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	304.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1789827	23-NOV-2017	Adult Social Care	Haltwhistle	300157	111002	Gas	534.83	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	1757736	27-NOV-2017	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	552.30	Expense
Northumberland County Council	statistics.data.gov.uk	COTHILL EDUCATIONAL TRUST	1770537	30-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	5,907.69	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYSIDE MATTERS	1737315	02-NOV-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1765041	07-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1765041	07-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1765041	07-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,004.36	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1765041	07-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	29,525.04	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1794119	27-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,208.55	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1794122	27-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1794122	27-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1794122	27-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,206.64	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1794122	27-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	31,337.86	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1764406	06-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	870.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1764407	06-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	870.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1769794	09-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,161.75	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1769795	09-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,710.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1764317	06-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1764317	06-NOV-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	1764318	06-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,872.52	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1764319	06-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,710.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1764320	06-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,710.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1764321	06-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,710.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1764322	06-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,710.76	Expense

Authority		Vendor Name	Invoice 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	1785039	20-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,835.28	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1785039	20-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1785041	20-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1785041	20-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,459.84	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1785041	20-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1785041	20-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1785041	20-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	25,068.52	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1785041	20-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1786933	22-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,943.59	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1786935	22-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,441.04	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	1786023	21-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	1764176	07-NOV-2017	Adult Social Care	Section 256 Transfer	303002	167012	Block Contracts	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	1770678	10-NOV-2017	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON & DISTRICT RED SQUIRREL GROUP	1794055	27-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1763882	06-NOV-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	4,991.33	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1783828	20-NOV-2017	Central Services	Surplus Properties	128004	110003	Repair and Maintenance	1,049.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRISIS PREVENTION INSTITUTE INC	1732828	06-NOV-2017	Children's and Education Services	Behaviour Support	014125	320025	Training & Course fees	1,515.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CRITICAL POWER SUPPLIES LTD	1737588	01-NOV-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	822.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1756332	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,717.92	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1756331	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	618.80	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1747584	15-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,952.60	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1747585	15-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,952.60	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1747586	15-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,952.60	Expense
Northumberland County Council	statistics.data.gov.uk	CROOKHAM VILLAGE HALL	1794053	27-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1740635	02-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	771.75	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1740641	02-NOV-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1740641	02-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	724.14	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1749855	06-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	599.07	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1749856	09-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	695.56	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1749858	07-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	953.73	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1749859	08-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,296.25	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1757420	13-NOV-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1757420	13-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,405.29	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1757421	14-NOV-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1757421	14-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	372.93	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1757426	16-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	363.02	Liability
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1779557	16-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,540.34	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1779557	16-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	730.95	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1767981	09-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1794725	28-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6,202.36	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1794725	28-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1794726	28-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1796747	29-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,075.89	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1794730	28-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1794731	28-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1794732	28-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1794733	28-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1794734	28-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1794735	28-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1794736	28-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,468.76	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	1757491	02-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	469.08	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1757565	13-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	292.51	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1789055	30-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	388.35	Liability
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1773390	14-NOV-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	536.67	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1773390	14-NOV-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	378.50	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1773390	14-NOV-2017	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	1,838.51	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1773390	14-NOV-2017	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	3,204.80	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1773390	14-NOV-2017	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	814.15	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1773390	14-NOV-2017	Central Services	Corporate Policy	100001	113001	Casual hire of facilities	216.28	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1773390	14-NOV-2017	Central Services	Corporate Policy	100001	133000	Public Transport Fares	1,161.39	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1773390	14-NOV-2017	Central Services	Human Resources	110001	133000	Public Transport Fares	49.63	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1773390	14-NOV-2017	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	1,993.76	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1773390	14-NOV-2017	Central Services	Legal	120001	113001	Casual hire of facilities	196.55	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	CTM TRAVEL	1773390	14-NOV-2017	Central Services	Legal	120001	133000	Public Transport Fares	740.26	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1773390	14-NOV-2017	Planning Services	Director of Planning, Economy and Housing	123000	133000	Public Transport Fares	316.50	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1773390	14-NOV-2017	Central Services	Corporate Finance	124050	133000	Public Transport Fares	77.63	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1773390	14-NOV-2017	Central Services	Pension Fund Accounting	125082	113001	Casual hire of facilities	393.34	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1773390	14-NOV-2017	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	792.65	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1773390	14-NOV-2017	Planning Services	Spatial Policy and Delivery	229150	113001	Casual hire of facilities	227.39	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1773390	14-NOV-2017	Planning Services	Spatial Policy and Delivery	229150	133000	Public Transport Fares	94.63	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1773390	14-NOV-2017	Planning Services	Conservation	229250	133000	Public Transport Fares	26.58	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1773390	14-NOV-2017	Environmental and Regulatory Services	Feed Hygiene	231545	113001	Casual hire of facilities	79.09	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1773390	14-NOV-2017	Environmental and Regulatory Services	Feed Hygiene	231545	133000	Public Transport Fares	90.63	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1773390	14-NOV-2017	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	291.87	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1773390	14-NOV-2017	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	318.96	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1773390	14-NOV-2017	Adult Social Care	Service Development	306452	113000	Rents and Leases	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1773390	14-NOV-2017	Adult Social Care	Service Development	306452	113001	Casual hire of facilities	201.76	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1773390	14-NOV-2017	Adult Social Care	Service Development	306452	133000	Public Transport Fares	138.50	Expense
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	1762408	28-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	CULTURE CREATIVE	1762009	02-NOV-2017	Cultural and Related Services	Strategic Events	251490	144030	Hired Services	50,158.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA CONTRACT SERVICES	1772997	14-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	1,029.60	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1792971	23-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1792963	23-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1797072	30-NOV-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-283.31	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1797072	30-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,116.50	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1797075	30-NOV-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-425.50	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1797075	30-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,680.50	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1797068	30-NOV-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-302.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1797068	30-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,322.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1785746	21-NOV-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-340.37	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1785746	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,744.11	Asset
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1757771	01-NOV-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	354.17	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1769871	09-NOV-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	832.50	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1795440	28-NOV-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	416.66	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	1774152	27-NOV-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	11,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	C AND S OUT OF SCHOOL CARE	1749205	14-NOV-2017	Children's and Education Services	Berwick FACT	016017	180004	S17/ Prevention Childcare Costs	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1771059	10-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,831.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1797281	30-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	579.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1797349	30-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	264.58	Expense
Northumberland County Council	statistics.data.gov.uk	C P DAVIDSON & SONS LTD	1757046	16-NOV-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,437.20	Expense
Northumberland County Council	statistics.data.gov.uk	C SHOLES & SON LIMITED	1772197	13-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	545.00	Asset
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1770818	13-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,018.13	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1770818	13-NOV-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	678.76	Expense
Northumberland County Council	statistics.data.gov.uk	C & D OUTDOORS LTD	1763906	30-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	1762413	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1770961	10-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	791.60	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1770962	10-NOV-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1770962	10-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	958.01	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1770963	10-NOV-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1770963	10-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	943.03	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1770964	10-NOV-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1770964	10-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	829.92	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1793917	24-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	948.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1770087	09-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	574.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1770089	09-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1770080	09-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,340.56	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1763728	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,568.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1763641	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,001.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1763643	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,322.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1763644	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,186.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1763645	07-NOV-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1763650	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1763653	07-NOV-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1763682	07-NOV-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1763686	09-NOV-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1763691	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,938.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1763693	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,081.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1763695	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	935.00	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	1763697	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,300.33	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1763698	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1763700	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,704.96	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1763706	09-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	367.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1763710	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	436.70	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1763713	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,196.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1763724	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,323.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1763725	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1758232	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,968.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1797631	30-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,706.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1758231	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,856.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1797628	30-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,552.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1758234	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,989.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1797632	30-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,574.00	Expense
Northumberland County Council	statistics.data.gov.uk	DASTOR	1795712	29-NOV-2017	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	556.80	Expense
Northumberland County Council	statistics.data.gov.uk	DATA DESIGN SERVICES LTD	1746186	15-NOV-2017	Central Services	Infrastructure - Management	127300	143002	Reprographics	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	1757604	13-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	60,733.23	Asset
Northumberland County Council	statistics.data.gov.uk	DAVE COWAN (PROJECT & EVENT MANAGEMENT)	1797762	30-NOV-2017	Central Services	Markets South East	221200	144051	Advertising / Publicity	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1785618	27-NOV-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1785618	27-NOV-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	41.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1757371	01-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1770842	10-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1770843	10-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID KENDALL (TAXI DRIVER)	1762190	10-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,672.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1740259	13-NOV-2017	Housing Services	Blyth South and Seaton Deleval	550070	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1740254	13-NOV-2017	Housing Services	Blyth South and Seaton Deleval	550070	140017	Consumable Materials	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1794231	27-NOV-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	1794231	27-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,080.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1794231	27-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1794231	27-NOV-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	1794232	27-NOV-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	1794232	27-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,029.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1794232	27-NOV-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	1796272	29-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	891.89	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1796273	29-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,774.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1796274	29-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,774.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1796275	29-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,774.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1796276	29-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,774.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1796277	29-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,774.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1796278	29-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,774.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1796279	29-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	893.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1796280	29-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,774.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1796281	29-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,665.69	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1796282	29-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,774.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1794233	27-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,735.97	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1794234	27-NOV-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	1794234	27-NOV-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	1794234	27-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1794234	27-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,779.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1794234	27-NOV-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	1794236	27-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,444.16	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1794236	27-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1764241	06-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1764242	06-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1764243	06-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1764244	06-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1764245	06-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	318.99	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1764246	06-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1764247	06-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1777229	16-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	518.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1764249	06-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1764250	06-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1762674	03-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1764251	06-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1764252	20-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	376.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1764253	06-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	362.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1764254	06-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	544.71	Expense

Authority		Vendor Name	Invoice 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	1764255	06-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1764256	20-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1762678	03-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1764257	20-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1762679	03-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	451.71	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1764258	20-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1764259	06-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	516.46	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1764260	06-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	349.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1762680	03-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1762681	03-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1764261	20-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1775699	15-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,745.68	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1775699	15-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	11,177.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1775699	15-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	11,482.36	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1775699	15-NOV-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	1762213	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	890.80	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1764517	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,799.20	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1764515	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1764514	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	692.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1764504	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1764513	09-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,749.30	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1764509	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,462.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1764508	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,054.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1764506	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,462.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1764519	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,598.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1764505	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEBBIE GASKIN	1757608	01-NOV-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	366.10	Expense
Northumberland County Council	statistics.data.gov.uk	DEBBIE GASKIN	1761894	02-NOV-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	452.86	Expense
Northumberland County Council	statistics.data.gov.uk	DEBBIE GASKIN	1757623	01-NOV-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	814.74	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1757395	01-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	928.67	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1770955	27-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,221.01	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1770956	27-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,968.91	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1769886	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,458.29	Asset
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1770867	10-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1770866	10-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	812.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1757561	01-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1781606	17-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	753.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1789194	22-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	996.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1761367	07-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	-1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1765048	07-NOV-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	1,004.52	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1783543	17-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,185.50	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1763171	03-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	456.71	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1763177	03-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	454.99	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1790847	23-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	372.05	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1782850	17-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	509.34	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1790850	23-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,464.08	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1795956	29-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	456.71	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1795049	28-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	619.52	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1795950	29-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,985.18	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1795951	29-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,889.94	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1773200	27-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-1,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1794433	27-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1794436	27-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,312.40	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1794439	27-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1767937	09-NOV-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1767937	09-NOV-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	163.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Children's and Education Services	Purchase Budgets	016010	100600	Temporary / Agency Staff	1,898.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	921.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	7,626.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	2,524.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	9,781.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	534.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	3,869.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-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	1767499	08-NOV-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	8,498.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	426.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	771.83	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	273.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Children's and Education Services	School Organisation & Planning	022110	100600	Temporary / Agency Staff	587.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,292.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Central Services	Communications	107001	100600	Temporary / Agency Staff	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,995.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	345.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	256.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	113.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	2,245.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	1,051.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,539.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	788.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,127.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	91.43	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	734.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2,277.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	273.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	105.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	277.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	846.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	313.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	426.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	499.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	921.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	921.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Housing Services	Blyth South and Seaton Deval	550070	100600	Temporary / Agency Staff	697.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,146.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,018.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	452.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767499	08-NOV-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	601.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	1,534.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Children's and Education Services	Purchase Budgets	016010	100600	Temporary / Agency Staff	1,627.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	1,020.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	2,504.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	4,096.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,127.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	313.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,957.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	453.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	790.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	352.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Children's and Education Services	School Organisation & Planning	022110	100600	Temporary / Agency Staff	590.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,704.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Central Services	Communications	107001	100600	Temporary / Agency Staff	404.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	6,192.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	339.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	278.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	147.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	2,547.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	-11.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,460.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	753.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,258.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	375.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2,311.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	366.67	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	422.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Central Services	Customer Services Admin	255100	100600	Temporary / Agency Staff	336.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-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	1767914	09-NOV-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,279.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	533.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	715.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	375.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	375.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	501.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	462.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	462.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,188.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,601.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	454.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1767914	09-NOV-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	601.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Children's and Education Services	Purchase Budgets	016010	100600	Temporary / Agency Staff	1,356.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	368.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	4,788.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	1,374.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	2,510.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	4,244.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	671.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	4,134.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	256.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	856.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,489.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,025.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,623.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	345.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Children's and Education Services	School Organisation & Planning	022110	100600	Temporary / Agency Staff	590.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,792.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Central Services	Communications	107001	100600	Temporary / Agency Staff	330.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	4,601.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	236.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	238.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	2,300.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,429.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	16.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,719.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	375.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,457.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	366.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	785.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	422.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	557.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,096.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	630.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	786.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	375.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	375.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	501.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	1,465.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	462.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,052.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,455.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	454.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1783632	17-NOV-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	601.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Children's and Education Services	Purchase Budgets	016010	100600	Temporary / Agency Staff	1,356.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	2,990.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	3,686.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	2,513.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	4,870.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	2,946.09	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	222.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,983.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,029.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,025.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	723.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	386.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Children's and Education Services	Thorndale	017019	100600	Temporary / Agency Staff	332.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Children's and Education Services	School Organisation & Planning	022110	100600	Temporary / Agency Staff	590.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,717.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Central Services	Communications	107001	100600	Temporary / Agency Staff	330.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,680.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	346.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	223.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	3,895.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	522.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,806.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	3,207.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,534.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	281.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	3,020.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	5,378.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	375.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	54.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	422.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,199.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	413.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	759.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	375.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	287.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	394.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	462.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	462.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	551.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	5,899.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,268.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	454.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1786910	22-NOV-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	601.86	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1757741	01-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1757742	01-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1767384	08-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1767385	08-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1786687	22-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1786688	22-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1786689	22-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1786690	22-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1796350	29-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1796351	29-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1764746	07-NOV-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	DIAL-A-CAR/TAXIS LTD	1763514	06-NOV-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	783.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1763513	06-NOV-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1764783	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1758133	07-NOV-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	DIAMOND PRIVATE HIRE	1758134	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1762335	03-NOV-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,306.20	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1765895	08-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	950.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1769957	09-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1757716	01-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	10,688.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1757712	01-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,868.28	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1793264	24-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	10,688.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1793263	24-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,868.28	Expense
Northumberland County Council	statistics.data.gov.uk	DIRECT SOCIAL WORK	1754790	20-NOV-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	2,921.60	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1792943	23-NOV-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	1792943	23-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	17,259.28	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1794147	27-NOV-2017	Central Services	Coroners	117001	144012	Post Mortems	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR S SRINIVAS	1767480	09-NOV-2017	Adult Social Care	D.O.L's	303253	144025	Professional Services	9,091.60	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1737478	07-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	308.33	Asset
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1737482	07-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	308.33	Asset
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1737758	09-NOV-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	4,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1737759	09-NOV-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,831.28	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1749160	17-NOV-2017	Central Services	Northumberland Archives	127500	145002	Computer hardware	569.97	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1762605	28-NOV-2017	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	265.10	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1764920	28-NOV-2017	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	387.90	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1764906	28-NOV-2017	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	387.90	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1764901	28-NOV-2017	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	427.47	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1764896	28-NOV-2017	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	387.90	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1764890	28-NOV-2017	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	387.90	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1767397	29-NOV-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	751.88	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1767431	30-NOV-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	375.94	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1767432	30-NOV-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	751.88	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1767437	30-NOV-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	751.88	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1767445	30-NOV-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	1,127.82	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1767426	30-NOV-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	1,127.82	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1765135	28-NOV-2017	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	-387.90	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1765140	28-NOV-2017	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	-387.90	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1786896	28-NOV-2017	Housing Services	Temporary Accommodation	246130	140009	Furniture - not attached to buildings	-602.48	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1795837	29-NOV-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	-751.88	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	1775653	15-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,078.57	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	1794126	27-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,297.68	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1795571	28-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	6,928.40	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1770420	09-NOV-2017	Highways and Transport Services	Public Transport Policy	100006	144051	Advertising / Publicity	25,555.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1781194	16-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	675.70	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM UNIVERSITY	1769912	09-NOV-2017	Central Services	Corporate Policy	100001	148002	Corporate Subscriptions	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM & DARLINGTON FIRE & RESCUE	1748995	06-NOV-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	4,626.85	Expense
Northumberland County Council	statistics.data.gov.uk	DUSTBUSTERS	1761985	03-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	270.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DWP	1767818	09-NOV-2017	Highways and Transport Services	Mental Health Trailblazer	100012	100508	Staff Recharges	2,759.44	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1764273	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,021.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1720530	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,257.52	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1765884	08-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,485.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1765882	08-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,903.73	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1770104	09-NOV-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	1,107.85	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1770104	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	553.94	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1762406	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	753.87	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1770372	09-NOV-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	1,232.98	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1764172	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,382.46	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1786132	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	564.42	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1786134	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1786122	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	624.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1764219	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	688.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1764341	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,266.19	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1757914	01-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,131.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1786127	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	484.91	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1771476	10-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	1,165.60	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1786391	21-NOV-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	580.69	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1786391	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	392.64	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1785186	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,382.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1795552	28-NOV-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1795542	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,420.74	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1795538	28-NOV-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	785.28	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1795533	28-NOV-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	312.24	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1786388	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,442.46	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1795546	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,218.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1786395	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,643.36	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1786394	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	864.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1786397	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,158.30	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1786386	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	828.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1795551	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	842.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1795550	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,383.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1795549	28-NOV-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	1,065.56	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1795548	28-NOV-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	636.29	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1790194	23-NOV-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	474.26	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	D A JOHNSTONE PLANT HIRE	1790194	23-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.47	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1790192	23-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,782.46	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1799470	30-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	385.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1799534	30-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	1765244	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	763.00	Expense
Northumberland County Council	statistics.data.gov.uk	D H JOINERY	1757549	24-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	D H JOINERY	1757550	24-NOV-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	1786308	27-NOV-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	578.68	Expense
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1767423	24-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,657.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1796062	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,742.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1763689	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,598.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1762394	03-NOV-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	467.50	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1762399	03-NOV-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,379.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1762399	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,404.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1786346	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	364.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1765105	07-NOV-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-298.49	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1765105	07-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,283.41	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1743436	02-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,300.08	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1765102	07-NOV-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-260.54	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1765102	07-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,865.98	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1754088	20-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1762136	23-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,497.81	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1785744	21-NOV-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-177.21	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1785744	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,949.34	Asset
Northumberland County Council	statistics.data.gov.uk	EASTFIELD ESTATES COMMUNITY ASSOCIATION	1785895	21-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1761557	02-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	655.98	Expense
Northumberland County Council	statistics.data.gov.uk	EAST DURHAM BUSINESS CENTRE LTD	1771452	13-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,702.00	Asset
Northumberland County Council	statistics.data.gov.uk	EATCETERA	1786518	21-NOV-2017	Children's and Education Services	Business and Operations Support	012033	141000	Catering Provisions	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1790802	23-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	362.79	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1764684	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,756.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1764681	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,343.84	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1764679	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,771.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1764674	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,006.88	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1764685	07-NOV-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	ECO CABS	1764682	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1764680	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,880.32	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1764676	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,471.47	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1764670	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,865.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1764672	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1764668	13-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,168.69	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1764669	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,252.16	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1764664	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,666.74	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1764666	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,981.18	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1764661	13-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	590.80	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1789374	10-NOV-2017	Central Services	Employee Services	125011	100505	Childcare Vouchers	6,682.92	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1802196	24-NOV-2017	Central Services	Employee Services	125011	100505	Childcare Vouchers	32,953.72	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	1795424	28-NOV-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	1795424	28-NOV-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	143.91	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION AND CASE MANAGEMENT SERVICES LTD	1768035	23-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION FUNDING AGENCY	1761982	02-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,308,110.15	Asset
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	1757624	01-NOV-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	9,447.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDUC8 NORTHUMBERLAND LIMITED	1787805	23-NOV-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	14,352.50	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1762472	27-NOV-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1762472	27-NOV-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	108.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRICAL WASTE RECYCLING GROUP LTD	1747278	09-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1740583	01-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1733218	02-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	389.60	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1740600	07-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,727.40	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1740651	07-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	411.60	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1740552	08-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	380.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1754032	14-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	409.50	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1754036	16-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,022.90	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1754034	16-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,290.96	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1757486	20-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	576.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1761543	22-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,027.40	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1761540	23-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	719.52	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1770893	28-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	586.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1785572	29-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	972.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1797059	30-NOV-2017	Central Services	County Hall Running Costs	295060	140017	Consumable Materials	696.50	Expense
Northumberland County Council	statistics.data.gov.uk	ELEKTROMOTIVE LTD	1750832	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	678.57	Asset
Northumberland County Council	statistics.data.gov.uk	ELIZABETH LUGG (BARRISTER)	1772043	13-NOV-2017	Central Services	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	1764814	07-NOV-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	ELPHA LODGE	1789616	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,121.52	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1789616	22-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,711.32	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1789616	22-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,771.68	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1789616	22-NOV-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	473.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1789610	22-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,319.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1789610	22-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1789610	22-NOV-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	375.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1789617	22-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1789617	22-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	12,403.36	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1789617	22-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1789617	22-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1789617	22-NOV-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	466.05	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1789618	22-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	14,325.80	Expense
Northumberland County Council	statistics.data.gov.uk	EMBLETON CARPET BOWLS CLUB	1764902	07-NOV-2017	Section 106 Agreements - North	Section 106 Agreements - North	990192	500007	Section 106 Expenditure	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBLETON JOINT BURIAL COMMITTEE	1767809	09-NOV-2017	Housing Services	Community Led Housing	246464	165001	Grants to Third Parties	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1762498	03-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,059.56	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1762499	03-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,736.20	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1762500	03-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENGIE FM LTD	1776831	16-NOV-2017	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	110001	Building Maintenance - Structural - Unplanned	685.22	Expense
Northumberland County Council	statistics.data.gov.uk	ENGIE FM LTD	1785772	27-NOV-2017	Housing Services	Housing Special	501075	140004	Equipment Maintenance	748.52	Expense
Northumberland County Council	statistics.data.gov.uk	ENGIE FM LTD	1785766	27-NOV-2017	Housing Services	Housing Special	501075	140004	Equipment Maintenance	889.82	Expense
Northumberland County Council	statistics.data.gov.uk	ENGIE FM LTD	1785760	27-NOV-2017	Housing Services	Housing Special	501075	140004	Equipment Maintenance	358.14	Expense
Northumberland County Council	statistics.data.gov.uk	ENGIE FM LTD	1785773	27-NOV-2017	Housing Services	Housing Special	501075	140004	Equipment Maintenance	618.80	Expense
Northumberland County Council	statistics.data.gov.uk	ENHANCE EHC LTD	1768071	27-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	1721097	02-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-369.94	Liability
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	1761570	02-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	380.00	Liability
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	1740668	06-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	380.00	Liability
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1757710	01-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,057.20	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1767368	08-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,057.20	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1786658	22-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,057.20	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1786659	22-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,057.20	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1796338	29-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,057.20	Expense
Northumberland County Council	statistics.data.gov.uk	ERA HOME SECURITY LTD	1738174	02-NOV-2017	Fire and Rescue Services	Community Safety Academy	029100	140008	Smoke Alarms	254.40	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1767976	09-NOV-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500118	PF External Audit Fees	5,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1768004	09-NOV-2017	Central Services	Internal Audit	129001	144025	Professional Services	49,984.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1789484	22-NOV-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	6,444.65	Expense
Northumberland County Council	statistics.data.gov.uk	ESSENTRA SECURITY	1748652	15-NOV-2017	Environmental and Regulatory Services	Licensing	233100	140017	Consumable Materials	498.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESTEEM MANAGEMENT SERVICES	1796060	29-NOV-2017	Highways and Transport Services	Business Improvement District	100010	165000	Grants to Voluntary Bodies	307.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1782877	17-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,140.39	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1782878	17-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	488.90	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1782879	17-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,470.49	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1782881	17-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,167.73	Expense
Northumberland County Council	statistics.data.gov.uk	EVERITT AND MARSHALL	1782820	17-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	332.80	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1762639	03-NOV-2017	Fire and Rescue Services	Allendale Fire Station	029152	144012	Post Mortems	2,847.87	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1770008	09-NOV-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	482.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1785720	21-NOV-2017	Central Services	Legal	120001	194000	Legal Advice - External	2,682.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1793044	23-NOV-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	2,406.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1770646	23-NOV-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	13,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1794800	28-NOV-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVE BURNUP	1762060	02-NOV-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	273.46	Revenue
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1755584	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,663.04	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1795532	29-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,286.68	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1755586	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	586.56	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1795537	29-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	806.52	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1755580	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	832.00	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	EXECUTIVE TAXIS	1795527	29-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,144.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1755585	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,281.80	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1795536	29-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,658.80	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1755583	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1795529	29-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,001.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXPERIAN QAS LIMITED	1757809	01-NOV-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	4,256.95	Expense
Northumberland County Council	statistics.data.gov.uk	EXPERT PSYCHOLOGISTS UK	1786911	28-NOV-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	569.47	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1795543	28-NOV-2017	Housing Services	Alnwick	550050	140017	Consumable Materials	504.81	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1777313	16-NOV-2017	Central Services	Commercial Team	125045	320077	Feed in Tariff Income	435,061.76	Revenue
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1763864	06-NOV-2017	Central Services	Ford Castle (Delegated)	295030	144025	Professional Services	-12,609.32	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1796025	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-1,701.26	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1763860	06-NOV-2017	Central Services	Ford Castle (Delegated)	295030	144025	Professional Services	12,609.32	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1763534	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,859.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1773079	14-NOV-2017	Central Services	Property Demolitions	128058	144025	Professional Services	2,922.68	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1770582	10-NOV-2017	Central Services	Property Demolitions	128058	110001	Building Maintenance - Structural - Unplanned	1,881.56	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1786489	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,410.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1786487	22-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,649.33	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1762272	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,125.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1769993	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,329.32	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1769999	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,630.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1764864	07-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,250.40	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1763866	06-NOV-2017	Central Services	Ford Castle (Delegated)	295030	144025	Professional Services	11,341.92	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1762599	03-NOV-2017	Central Services	CPS IFM Statutory & Planned	128022	144025	Professional Services	23,148.15	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1773108	14-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,015.93	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1773111	14-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,102.97	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1773063	14-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,188.09	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1773112	14-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	33,335.57	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1773105	14-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,039.25	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1793863	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	322.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1793897	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	322.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1793876	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	575.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1793896	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	276.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1786486	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,427.94	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1786480	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,720.70	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1786483	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,376.18	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1786504	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	44,428.13	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1786501	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,701.83	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1790154	23-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,449.57	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1790150	23-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,782.82	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1790155	23-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,443.50	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1790158	23-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,175.82	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1790151	23-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,990.88	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1790148	23-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,978.06	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1796024	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,701.26	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1796027	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,432.64	Asset
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1785686	21-NOV-2017	Central Services	Cemetery Services South East	219200	144013	Body Conveyancing	281.40	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1785686	21-NOV-2017	Central Services	Crematorium	219201	140013	Materials for Resale	281.40	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	1764476	08-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,201.90	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	1758406	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,542.40	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	1796906	29-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,120.80	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	1795638	29-NOV-2017	Central Services	Northumberland Archives	127500	140014	Books, Publications and Media	1,498.69	Expense
Northumberland County Council	statistics.data.gov.uk	FEATHERSTONE VILLAGE HALL	1794059	27-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1763573	23-NOV-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	713.56	Expense
Northumberland County Council	statistics.data.gov.uk	FIELD HOUSE NURSING HOUSE	1758046	02-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,295.08	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE ANGEL LIMITED	1740439	01-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	508.80	Liability
Northumberland County Council	statistics.data.gov.uk	FIRE CONTROL SERVICES LTD	1785470	20-NOV-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	8,656.50	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE HOSE TECH	1750837	20-NOV-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE HOSE TECH	1757068	27-NOV-2017	Fire and Rescue Services	Community Safety Academy	029100	140000	Equipment	5,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1769674	09-NOV-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1765050	07-NOV-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1786614	22-NOV-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1794289	27-NOV-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	1751296	06-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,352.84	Expense
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	1751295	13-NOV-2017	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	557.76	Expense
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	1763748	14-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	5,566.68	Expense
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	1763750	20-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	6,380.00	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	FIXINGS ELECTRICAL PLUMBING	1763751	20-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	602.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1796320	29-NOV-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	1796321	29-NOV-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	1796322	29-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,708.56	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1796323	29-NOV-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	1796324	29-NOV-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	1796325	29-NOV-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	1796326	29-NOV-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	1796327	29-NOV-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	1796328	29-NOV-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	1796329	29-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,086.81	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1796329	29-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,200.59	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1796330	29-NOV-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	1796331	29-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,467.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1796333	29-NOV-2017	Adult Social Care	Older PDI Central - PSMB1	306411	167008	Homecare	730.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1789606	22-NOV-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	1789606	22-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	14,022.12	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1789607	22-NOV-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	1789607	22-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	24,234.08	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1789622	22-NOV-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	1789622	22-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	20,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	1764775	21-NOV-2017	Adult Social Care	Sealodge	300155	111002	Gas	524.03	Expense
Northumberland County Council	statistics.data.gov.uk	FOCUS EDUCATION (UK) LTD	1770436	30-NOV-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	144005	Exam Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOCUS EDUCATION (UK) LTD	1797111	30-NOV-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	144005	Exam Fees	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORD AND ETAL ESTATES	1775747	15-NOV-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	1793266	24-NOV-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	FORENSICS LTD (ALSO TRADING AS ALERE FORENSICS LTD)	1784953	30-NOV-2017	Central Services	Coroners	117001	144022	Medical Fees	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORENSIC PATHOLOGY LIMITED	1757595	16-NOV-2017	Central Services	Coroners	117001	144022	Medical Fees	294.90	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1757065	02-NOV-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	333.32	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	1796808	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	1796793	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOR SKILLS LIMITED	1771526	27-NOV-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR ACRES	1785867	21-NOV-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	1762516	03-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762516	03-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762516	03-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762516	03-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762516	03-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762517	03-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	362.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762517	03-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	110.75	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762518	03-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762518	03-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762520	03-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762520	03-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762520	03-NOV-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	1762523	03-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	507.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762523	03-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	155.05	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762524	03-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,667.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762524	03-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762524	03-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762524	03-NOV-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	1762524	03-NOV-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,650.76	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762525	03-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,177.41	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762526	03-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,813.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762527	03-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,740.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762527	03-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	378.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762528	03-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762528	03-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762528	03-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762528	03-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762528	03-NOV-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	1762529	03-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	290.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762529	03-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	88.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762530	03-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762530	03-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1762530	03-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense

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Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1794767	28-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,992.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1794767	28-NOV-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	1794768	28-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1794768	28-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1794768	28-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1794768	28-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1794768	28-NOV-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	1779586	16-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,057.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1785865	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,737.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1785865	21-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,244.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1785865	21-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,244.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1785865	21-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	11,877.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1785865	21-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,533.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1785865	21-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,864.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1785865	21-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1792932	23-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1792932	23-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,380.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1792932	23-NOV-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1792932	23-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1792933	23-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,366.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1792933	23-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1792933	23-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1792934	23-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,880.61	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1792934	23-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,309.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1792934	23-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,225.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1792935	23-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,141.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1792935	23-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,309.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1792935	23-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1792936	23-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1792936	23-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,380.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1792936	23-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1792937	23-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,620.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1792937	23-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1768025	09-NOV-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,958.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1768025	09-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	598.05	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1767985	09-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,034.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1767985	09-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,034.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1767985	09-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,655.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1794744	28-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,069.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1794744	28-NOV-2017	Adult Social Care	Older PDI South - PSMB1	306411	167007	Residential Care	2,034.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1794744	28-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-1,611.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1784999	20-NOV-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	1784999	20-NOV-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	1794136	27-NOV-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	1794136	27-NOV-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	1793205	24-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,022.34	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1755281	03-NOV-2017	Central Services	Social Fund	126021	144034	Commissioned Services	456.66	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1757796	01-NOV-2017	Central Services	Social Fund	126021	144034	Commissioned Services	289.16	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1781457	16-NOV-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	180004	S17/ Prevention Childcare Costs	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1785948	21-NOV-2017	Central Services	Social Fund	126021	144034	Commissioned Services	436.66	Expense
Northumberland County Council	statistics.data.gov.uk	FREETHS LLP	1786517	27-NOV-2017	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	1789579	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	statistics.data.gov.uk	FRIENDS OF HOLYWELL DENE	1794168	27-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRUEHAUF LTD	1750829	15-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	30,980.00	Asset
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1763518	13-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	318.84	Expense
Northumberland County Council	statistics.data.gov.uk	FURNITURE 4 U	1767496	08-NOV-2017	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	3,314.78	Expense
Northumberland County Council	statistics.data.gov.uk	F PEART AND CO LTD	1770823	10-NOV-2017	Adult Social Care	Sealodge	300155	111000	Oil	612.23	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1768026	09-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,031.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1768026	09-NOV-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1758030	02-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,736.43	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1758031	02-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,400.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1758032	02-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,109.08	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1758033	02-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,400.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1758034	02-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,109.08	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1758035	02-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,400.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1758036	02-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,109.08	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1758037	02-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,422.43	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1758037	02-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	686.65	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1758038	02-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,422.43	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1758039	02-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,109.08	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1758040	02-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,109.08	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1758041	02-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,422.43	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1758042	02-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,109.08	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1758047	02-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,168.32	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1775674	15-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,037.98	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1775675	15-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,275.55	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1775676	15-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,169.89	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1767995	09-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,953.15	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1775677	15-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,275.55	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1767996	09-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,588.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1767996	09-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	686.65	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1767997	09-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,588.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1767998	09-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1767999	09-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1768000	09-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,151.55	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1768001	09-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,588.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1794751	28-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,857.89	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1794752	28-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,169.89	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1794753	28-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,505.39	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1794754	28-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,105.31	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1794755	28-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,105.31	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1794756	28-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,049.89	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1794757	28-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,505.39	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1794758	28-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,505.39	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1794758	28-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	664.50	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	1770415	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	723,525.10	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1795586	28-NOV-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	209.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1795586	28-NOV-2017	Highways and Transport Services	Maintenance - West	200240	140017	Consumable Materials	2,004.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1795586	28-NOV-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1795586	28-NOV-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	112.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1795586	28-NOV-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	223.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1795586	28-NOV-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	204.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1795586	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,862.30	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1769941	09-NOV-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	390.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1769941	09-NOV-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1769941	09-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	43.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1769941	09-NOV-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	270.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1769941	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,475.93	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1795471	28-NOV-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	455.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1795471	28-NOV-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	95.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1795471	28-NOV-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1795471	28-NOV-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	28.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1795471	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,419.42	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1767916	09-NOV-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	291.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1767916	09-NOV-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1767916	09-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1767916	09-NOV-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	97.98	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1767916	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,876.87	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1769925	09-NOV-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	257.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1769925	09-NOV-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	252.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1769925	09-NOV-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	43.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1769925	09-NOV-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	378.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1769925	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,212.15	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1767917	09-NOV-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	398.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1767917	09-NOV-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	159.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1767917	09-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1767917	09-NOV-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	186.37	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1767917	09-NOV-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	122.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1767917	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	60.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1767917	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,396.12	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1795601	28-NOV-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	209.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1795601	28-NOV-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	252.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1795601	28-NOV-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	43.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1795601	28-NOV-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	177.38	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1795601	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,125.13	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1755467	01-NOV-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	507.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1755467	01-NOV-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	109.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1755467	01-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1755467	01-NOV-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1755467	01-NOV-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	28.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1755467	01-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,531.61	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1795462	28-NOV-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	314.27	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1795462	28-NOV-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	135.05	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1795462	28-NOV-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1795462	28-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1795462	28-NOV-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	413.23	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1795462	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	70.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1795462	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,234.99	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1767915	09-NOV-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	303.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1767915	09-NOV-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1767915	09-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	86.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1767915	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,199.63	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1757800	20-NOV-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	257.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1757800	20-NOV-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1757800	20-NOV-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	43.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1757800	20-NOV-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	170.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1757800	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,094.35	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1764532	06-NOV-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	507.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1764532	06-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	183.65	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1764532	06-NOV-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1764532	06-NOV-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	28.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1764532	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,352.72	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1784979	20-NOV-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	375.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1784979	20-NOV-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	135.05	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1784979	20-NOV-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	96.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1784979	20-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	32.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1784979	20-NOV-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	271.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1784979	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	72.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1784979	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,107.91	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1786062	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,451.71	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1786062	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	452.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1764744	07-NOV-2017	Cultural and Related Services	Countryside Access	203170	140003	Tools	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1764745	07-NOV-2017	Environmental and Regulatory Services	Partnership Agreement - Morpeth Town Council	217950	140000	Equipment	1,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1784965	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,695.00	Asset
Northumberland County Council	statistics.data.gov.uk	GARAGE DOOR TRADE CENTRE	1757368	17-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,523.75	Liability
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1764734	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	1796838	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1794051	27-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1786624	22-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1786625	22-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,166.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1786626	22-NOV-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	1786628	22-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1786629	22-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,212.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1787006	22-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	GBS	1735799	06-NOV-2017	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	1748341	06-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEMINI MECHANICAL SERVICES ENGINEERS LTD	1770465	10-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	47,600.12	Asset
Northumberland County Council	statistics.data.gov.uk	GENTOO GROUP LTD	1740378	09-NOV-2017	Central Services	Non HRA - Towergate	128153	113000	Rents and Leases	18,056.97	Expense
Northumberland County Council	statistics.data.gov.uk	GENTOO GROUP LTD	1740379	09-NOV-2017	Central Services	Non HRA - Towergate	128153	113000	Rents and Leases	19,852.55	Expense
Northumberland County Council	statistics.data.gov.uk	GENTOO GROUP LTD	1740380	09-NOV-2017	Central Services	Non HRA - Towergate	128153	113000	Rents and Leases	20,634.14	Expense
Northumberland County Council	statistics.data.gov.uk	GENTOO GROUP LTD	1740381	09-NOV-2017	Central Services	Non HRA - Towergate	128153	113000	Rents and Leases	22,490.17	Expense
Northumberland County Council	statistics.data.gov.uk	GEOFFREY ROBINSON LTD	1770403	13-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,957.94	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1777253	16-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1757576	01-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1787798	22-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1763807	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1763776	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1763789	06-NOV-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	GET CARTER MINI BUS TRAVEL	1762473	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	891.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1763822	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,683.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1785303	20-NOV-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	225.78	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1785303	20-NOV-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	451.56	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1785303	20-NOV-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	395.80	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1785303	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,108.52	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1785729	21-NOV-2017	Environmental and Regulatory Services	Peregrini Project	206101	167018	Highways Maintenance	9,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1765782	08-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,608.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1765783	08-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1765789	08-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,112.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1765790	08-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1762028	03-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1762592	15-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,666.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	1729344	01-NOV-2017	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	505.10	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	1737778	10-NOV-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	634.32	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1770463	10-NOV-2017	Central Services	Corporate Policy	100001	144025	Professional Services	4,215.95	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1764500	13-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1764499	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1764498	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1764497	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1764496	06-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1764495	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1764494	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,754.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1764493	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,516.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1764492	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1761529	08-NOV-2017	Central Services	Corporate Policy	100001	144025	Professional Services	2,096.18	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1764502	07-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL PAYMENTS	1789412	16-NOV-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	775.49	Expense
Northumberland County Council	statistics.data.gov.uk	GLOUCESTERSHIRE COUNTY COUNCIL	1773116	30-NOV-2017	Central Services	CPS IFM Repairs & Improvement	128023	100413	Commuted Pensions	4,509.59	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	1800973	30-NOV-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-106.81	Revenue
Northumberland County Council	statistics.data.gov.uk	GOMPELS HEALTHCARE LTD	1770821	10-NOV-2017	Adult Social Care	Sealodge	300155	118000	Building cleaning	404.93	Expense
Northumberland County Council	statistics.data.gov.uk	GORGEMEAD LTD	1738260	06-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	319.05	Expense
Northumberland County Council	statistics.data.gov.uk	GORGEMEAD LTD	1738268	06-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	337.74	Expense
Northumberland County Council	statistics.data.gov.uk	GORGEMEAD LTD	1738219	06-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	353.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOVNET COMMUNICATIONS	1763656	13-NOV-2017	Planning Services	Strategic & Urban Development Management	240010	101100	Staff Training & Development	1,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOVNET COMMUNICATIONS	1794175	27-NOV-2017	Children's and Education Services	Ashington Locality	012003	101100	Staff Training & Development	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1748828	07-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,750.46	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1748822	21-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,601.85	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1749720	21-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,004.24	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1785471	22-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,138.03	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1748824	21-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,503.02	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1748825	07-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,891.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1748829	07-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,948.76	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1748830	07-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,034.92	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1748832	07-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,503.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1748833	07-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,505.24	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1748836	07-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1748837	07-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,856.54	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1748838	07-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,406.82	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1748839	07-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,450.64	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1748840	07-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1748842	07-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	756.08	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1765321	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	599.99	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1786114	21-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-176.72	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1786114	21-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-153.05	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1786114	21-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-206.06	Expense
Northumberland County Council	statistics.data.gov.uk	GO NORTH EAST	1764696	08-NOV-2017	Central Services	Hexham Bus Station	295089	118000	Building cleaning	8,725.44	Expense
Northumberland County Council	statistics.data.gov.uk	GO NORTH EAST	1764697	08-NOV-2017	Central Services	Hexham Bus Station	295089	118000	Building cleaning	4,362.72	Expense
Northumberland County Council	statistics.data.gov.uk	GO NORTH EAST	1764698	08-NOV-2017	Central Services	Hexham Bus Station	295089	118000	Building cleaning	4,362.72	Expense
Northumberland County Council	statistics.data.gov.uk	GQA QUALIFICATIONS LIMITED	1754856	06-NOV-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	499.99	Expense
Northumberland County Council	statistics.data.gov.uk	GQA QUALIFICATIONS LIMITED	1754724	13-NOV-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	705.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1771988	13-NOV-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-259.17	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1771988	13-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,850.87	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1785739	21-NOV-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-283.50	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1785739	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,118.57	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1767945	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1767879	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1785740	21-NOV-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-350.50	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	GRAEME BARKER LTD	1785740	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,855.50	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1797079	30-NOV-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-679.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1797079	30-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,469.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1757314	13-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	618.34	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1740420	02-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,482.30	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1740420	02-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	139.32	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1751549	06-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	469.32	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1751501	09-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	30.00	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1751501	09-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	366.00	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1771349	20-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,755.66	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1771354	22-NOV-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1771354	22-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	213.68	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1771354	22-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	208.98	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1782935	29-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,085.01	Liability
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1765078	07-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	438.40	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1785049	20-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,598.20	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1785049	20-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,433.44	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1785049	20-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE VILLA KENNELS	1770456	27-NOV-2017	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE VILLA KENNELS	1795701	29-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167002	Other Independent Care	254.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANWOOD FLOORING LTD	1771671	13-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,688.92	Asset
Northumberland County Council	statistics.data.gov.uk	GREENCAST	1792186	24-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	346.68	Revenue
Northumberland County Council	statistics.data.gov.uk	GREENHATCH GROUP LTD	1770427	20-NOV-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1754283	08-NOV-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,500.82	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1795703	29-NOV-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,008.84	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1764741	07-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,287.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1764739	07-NOV-2017	Central Services	Cemetery Services South East	219200	140000	Equipment	783.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1767212	08-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	359.88	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1767213	08-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	359.88	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1767214	08-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	361.17	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1767215	08-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	359.88	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1771210	10-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	960.68	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1767216	08-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	589.98	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1775519	15-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	749.04	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1782831	17-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	636.23	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1782832	17-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	476.13	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1790826	23-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,011.10	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1790827	23-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,245.59	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1782835	17-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	730.40	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1782836	17-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	434.26	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1795030	28-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	359.88	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1782838	17-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,032.80	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1790828	23-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	382.03	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1790829	23-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1774221	15-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1772121	13-NOV-2017	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN LANE PROPERTY LTD	1772948	14-NOV-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1759567	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,869.15	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1761089	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1760943	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1761038	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1760886	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1760815	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1760764	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1760664	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1760597	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,881.50	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1759710	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,541.50	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1759646	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,371.50	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN ZONE SURVEYS (UK) LIMITED	1776166	16-NOV-2017	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN ZONE SURVEYS (UK) LIMITED	1748169	16-NOV-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN ZONE SURVEYS (UK) LIMITED	1748170	16-NOV-2017	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN ZONE SURVEYS (UK) LIMITED	1776792	16-NOV-2017	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN ZONE SURVEYS (UK) LIMITED	1776806	16-NOV-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN ZONE SURVEYS (UK) LIMITED	1776807	16-NOV-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN ZONE SURVEYS (UK) LIMITED	1776808	16-NOV-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	308.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GREEN ZONE SURVEYS (UK) LIMITED	1776809	16-NOV-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN ZONE SURVEYS (UK) LIMITED	1776810	16-NOV-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN ZONE SURVEYS (UK) LIMITED	1748184	16-NOV-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDS MAINTENANCE SPECIALISTS	1790770	23-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,220.00	Asset
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	1772086	14-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,495.74	Asset
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	1786436	21-NOV-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1785051	20-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1785051	20-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,156.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1785051	20-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,241.44	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1757711	01-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	405.44	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1785053	20-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,156.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1785053	20-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,724.32	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1733523	06-NOV-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	419.40	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1733523	06-NOV-2017	Cultural and Related Services	Woodland Management	203150	140000	Equipment	29.40	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1762276	28-NOV-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	419.40	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1775933	15-NOV-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1761494	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1761489	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,910.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1761492	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,772.60	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1761491	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,138.40	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1769898	09-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1769896	09-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	369.68	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1769894	09-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	285.12	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1769899	09-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1758128	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,742.40	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1758124	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,460.16	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1758121	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,384.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1758120	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1758119	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1758115	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,193.60	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1758114	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	848.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1758112	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1758111	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,337.60	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1758109	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1758107	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1758108	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1758106	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,235.20	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1758104	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1795564	29-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1795570	29-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,698.40	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1795572	29-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1795574	29-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1795577	29-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1795581	29-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,839.20	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1796264	29-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1796268	29-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,166.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1796270	29-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,474.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1796294	29-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1796305	29-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,007.72	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1796307	29-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,770.80	Expense
Northumberland County Council	statistics.data.gov.uk	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	1782821	17-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	1774229	27-NOV-2017	Central Services	Hartley Court Blyth District - Cleaning	272738	118000	Building cleaning	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	1785077	20-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,828.00	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	1785079	20-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,316.32	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	1785081	20-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,993.12	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	1785083	20-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,079.44	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	1785085	20-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,859.48	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	1773820	29-NOV-2017	Central Services	Income Management & Cashiers	125013	144016	Security Services	1,351.22	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	1773821	29-NOV-2017	Central Services	Income Management & Cashiers	125013	144016	Security Services	319.43	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	1764316	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN NORTH EXPLORER SCOUTS	1786061	21-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN WINDOW SYSTEMS LTD	1777257	23-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,409.18	Asset
Northumberland County Council	statistics.data.gov.uk	HADSTON HOUSE YOUTH & COMMUNITY PROJECTS LTD	1764173	17-NOV-2017	Adult Social Care	Section 256 Transfer	303002	167012	Block Contracts	24,745.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON TAXIS	1749715	17-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	476.80	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1790842	23-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	354.02	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE JUBILEE FOOTBALL CLUB	1770470	10-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,650.00	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	HALTWHISTLE LITTLE STAR PRE SCHOOL	1785134	20-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	1789524	22-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	664.97	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1796836	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1796811	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	1770014	09-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,618.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1781508	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-3,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1781504	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1760787	02-NOV-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-207.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1760787	02-NOV-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	1754350	08-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1761407	02-NOV-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-413.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1761407	02-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,543.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1794417	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,066.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1797063	30-NOV-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-433.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1797063	30-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,764.10	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1797066	30-NOV-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-109.78	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1797066	30-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,207.56	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1794418	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,373.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1797061	30-NOV-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-205.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1797061	30-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,260.50	Asset
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	1789430	22-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	447.76	Expense
Northumberland County Council	statistics.data.gov.uk	HANLON SOFTWARE SOLUTIONS	1794022	27-NOV-2017	Highways and Transport Services	Mental Health Trailblazer	100012	145003	Computer software	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1783506	17-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.95	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1765912	08-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.41	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1736300	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.12	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1741031	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,186.69	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1740322	03-NOV-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	208.13	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1740322	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	106.28	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1767892	10-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	254.75	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1767899	10-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	303.41	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1775938	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,089.99	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1767911	09-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	255.93	Expense
Northumberland County Council	statistics.data.gov.uk	HARVEYS OF OLDHAM (HOLDINGS) LIMITED	1786457	22-NOV-2017	Adult Social Care	STSS Care West	300007	142000	Clothing / Uniform	874.20	Expense
Northumberland County Council	statistics.data.gov.uk	HAS TECHNOLOGY LTD	1762553	23-NOV-2017	Adult Social Care	STSS Care South East	300009	145002	Computer hardware	267.50	Expense
Northumberland County Council	statistics.data.gov.uk	HAS TECHNOLOGY LTD	1767737	27-NOV-2017	Adult Social Care	STSS Care South East	300009	145002	Computer hardware	2,465.67	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1765042	07-NOV-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1789598	22-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	597.30	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1786035	21-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,362.24	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1786035	21-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1786035	21-NOV-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1786037	21-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	12,965.36	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1786038	21-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,553.55	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1765043	07-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,941.93	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1789599	22-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,735.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1761371	02-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	970.62	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1771720	13-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	821.29	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1765035	07-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	671.97	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON BRIDGE PHARMACY	1767551	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	845.58	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1761433	02-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,860.00	Asset
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1761436	02-NOV-2017	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792964	23-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,523.64	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1794123	27-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,302.48	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1794123	27-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	243.65	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1789591	22-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	700.55	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1789592	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	12,637.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1789592	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1789592	22-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	19,486.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1789592	22-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,406.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1789592	22-NOV-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1789592	22-NOV-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1789592	22-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,546.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1789592	22-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1789592	22-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	29,764.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1789592	22-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1789592	22-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	13,644.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1775680	15-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	600.47	Expense

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Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1789593	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	545.50	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1789593	22-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	155.05	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792925	23-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,164.20	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1789585	22-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,981.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1789581	22-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	581.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1789582	22-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1794759	28-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1795149	28-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,210.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1789594	22-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1767994	09-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,952.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1767994	09-NOV-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792965	23-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792965	23-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,326.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792965	23-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,048.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1764453	06-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,192.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1764453	06-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,652.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1764453	06-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1765032	07-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	668.10	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792917	23-NOV-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	HC ONE LTD	1792917	23-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792917	23-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792917	23-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792917	23-NOV-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1785866	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1785866	21-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1757718	01-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,668.82	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1781196	16-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,670.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1797188	30-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,673.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792918	23-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792918	23-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792918	23-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,452.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792918	23-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792919	23-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,176.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792919	23-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,375.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792919	23-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792920	23-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792920	23-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792920	23-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792921	23-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792921	23-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792921	23-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,041.37	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792921	23-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792921	23-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792922	23-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	946.70	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792923	23-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,439.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792923	23-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792923	23-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,260.48	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792923	23-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,281.45	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792923	23-NOV-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792924	23-NOV-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	HC ONE LTD	1792924	23-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,176.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792924	23-NOV-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	HC ONE LTD	1792924	23-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792924	23-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1792924	23-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1789103	22-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	641.80	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1749742	08-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,078.65	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1749744	08-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	539.33	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1753993	14-NOV-2017	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	325.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1757432	20-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,078.65	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1757433	20-NOV-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1757433	20-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	614.93	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1770846	22-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	575.28	Liability
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1785944	21-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1765079	07-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1765079	07-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION	1761546	02-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	270.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		LTD									
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1761548	27-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	627.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1761547	27-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1762160	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,244.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1762157	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,168.75	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1762155	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,215.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1793195	24-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	528.74	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1794130	27-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	438.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1792927	23-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	942.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1792928	23-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,669.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1793196	24-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	528.74	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1793226	24-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1793226	24-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,819.46	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1794128	27-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,758.66	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1793227	24-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,435.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1793228	24-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1793228	24-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,375.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1793229	24-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1793229	24-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1793229	24-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1793229	24-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,916.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1793230	24-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,359.62	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1793231	24-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1793231	24-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,459.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1765077	07-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	181.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1765077	07-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,043.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1765077	07-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,383.07	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1783552	17-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	172.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1783552	17-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	952.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1783552	17-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,428.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1788917	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	172.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1788917	22-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	952.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1788917	22-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,428.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1793232	24-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	906.41	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1793233	24-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,176.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1793233	24-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1793233	24-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1757780	01-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	-2,180.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1796319	29-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-3,715.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1739147	02-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,180.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1764432	06-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	224.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1764432	06-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,387.51	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1764435	06-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1764435	06-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1764435	06-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	18,326.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1761311	02-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31,458.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1761311	02-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,563.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1761311	02-NOV-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	694.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1761311	02-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	38,402.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1761311	02-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,510.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1761311	02-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	10,658.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1765929	08-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,974.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1773000	14-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31,341.36	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1773000	14-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,808.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1773000	14-NOV-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	694.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1773000	14-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	38,371.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1773000	14-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	9,012.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1773000	14-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	10,486.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1757700	01-NOV-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	173.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1757700	01-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	24,246.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1757700	01-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1757700	01-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	896.58	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1764433	06-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	228.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1764433	06-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,569.39	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1764436	06-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1764436	06-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.40	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	HELPING HANDS COMMUNITY CARE	1764436	06-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	18,822.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1765926	08-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,938.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1765928	08-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,989.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1761313	02-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,465.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1764434	06-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	173.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1764434	06-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	23,743.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1764434	06-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,157.02	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1764434	06-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	871.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1771739	13-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	224.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1771739	13-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,662.11	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1771740	13-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1771740	13-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1771740	13-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	21,691.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1765930	08-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,162.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1783550	17-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30,567.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1783550	17-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,969.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1783550	17-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	694.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1783550	17-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	38,179.85	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1783550	17-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,940.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1783550	17-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	12,698.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1795119	28-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30,130.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1795119	28-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,784.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1795119	28-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	694.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1795119	28-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	37,795.43	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1795119	28-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	9,112.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1795119	28-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,304.58	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1786584	22-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,974.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1781188	16-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	242.54	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1781188	16-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,569.39	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1781190	16-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1781190	16-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1781190	16-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	21,034.14	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1792980	23-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	173.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1792980	23-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	22,411.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1792980	23-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,081.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1792980	23-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,034.14	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1796318	29-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	173.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1796318	29-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	22,497.34	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1796318	29-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,078.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1796318	29-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,149.98	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1788911	22-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	242.54	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1788911	22-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,304.59	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1788912	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1788912	22-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1788912	22-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	20,101.90	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1787005	22-NOV-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	1797176	30-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29,977.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1797176	30-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,777.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1797176	30-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	694.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1797176	30-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	38,517.90	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1797176	30-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	9,036.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1797176	30-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,018.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1793287	24-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,050.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1795118	28-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	228.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1795118	28-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,634.59	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1795120	28-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1795120	28-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1795120	28-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	19,582.46	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	1733377	03-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	1769693	09-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEMPSONS SOLICITORS	1801736	27-NOV-2017	Central Services	Legal	120001	320018	Recovery of Legal Costs	539,131.49	Revenue
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1764855	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	525.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENLEY C	1733528	06-NOV-2017	Central Services	Coroners	117001	144025	Professional Services	324.31	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY	1748254	02-NOV-2017	Children's and Education Services	Tyne Valley Core Costs	009452	144002	Educational Learning Resources (Not ICT equipment)	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1764485	06-NOV-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	HEPSCOTT WATER SYSTEMS LTD	1788831	27-NOV-2017	Central Services	Council Tax	126032	140005	Equipment Rental	221.04	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	1788831	27-NOV-2017	Housing Services	Benefits Assessment	126052	140005	Equipment Rental	186.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1765462	07-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,715.00	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1772209	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1772210	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1772212	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	285.00	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1772995	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1789487	23-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,410.00	Asset
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	1770010	27-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	20,666.57	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM BUSINESS IMPROVEMENT DISTRICT LTD	1767167	08-NOV-2017	Highways and Transport Services	Business Improvement District	100010	165000	Grants to Voluntary Bodies	73,319.13	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1770633	10-NOV-2017	Central Services	Registrars	116001	144051	Advertising / Publicity	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1769859	09-NOV-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	340.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1769860	09-NOV-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	340.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1770490	10-NOV-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	708.75	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1769861	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	491.40	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1770603	10-NOV-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	453.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1794462	27-NOV-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	481.95	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1794463	27-NOV-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	680.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MACHINERY CENTRE	1756560	23-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	389.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1763309	14-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1763319	20-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	727.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1763323	20-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	387.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1767293	29-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1771948	13-NOV-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1771951	13-NOV-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	969.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1785847	21-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,105.08	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1785847	21-NOV-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-537.80	Revenue
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	1786657	22-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,613.24	Expense
Northumberland County Council	statistics.data.gov.uk	HIGH STREET VOUCHERS LTD	1764274	06-NOV-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	4,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	1786623	22-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1792946	23-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,415.79	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1792946	23-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	686.65	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1794254	27-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,057.48	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1794255	27-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,963.89	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1786041	21-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1786041	21-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1786041	21-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1786041	21-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1786041	21-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,802.20	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1786041	21-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1786042	21-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1786042	21-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,574.80	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1786042	21-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,802.20	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1786042	21-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1786043	21-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1786043	21-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1786043	21-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,490.40	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1786043	21-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,802.20	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1786043	21-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1786045	21-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1792947	23-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1792947	23-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1794256	27-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	-779.28	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1794256	27-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-221.50	Expense
Northumberland County Council	statistics.data.gov.uk	HODGSON SAYERS LIMITED	1771517	10-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	74,347.19	Asset
Northumberland County Council	statistics.data.gov.uk	HODGSON SAYERS LIMITED	1729280	01-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	53,288.57	Asset
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	1773829	15-NOV-2017	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	144003	School Trips and Educational Visits	3,020.38	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMATRO UK LIMITED	1785443	20-NOV-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1785055	20-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,112.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1785055	20-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,016.04	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1785057	20-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	16,805.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1785059	20-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,201.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1785059	20-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,402.88	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1785059	20-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,100.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1785059	20-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,100.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1785061	20-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,016.04	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1785061	20-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,100.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1785063	20-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,368.03	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1793198	24-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	825.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1779573	16-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,875.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1736867	07-NOV-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	641.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1736865	07-NOV-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1756576	16-NOV-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1756574	21-NOV-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	250.86	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1762601	28-NOV-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	266.67	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	1764188	27-NOV-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	HOPE EDUCATION LTD	1740389	06-NOV-2017	Children's and Education Services	Amble Childrens Centre	009301	151000	Other Supplies and Services Expenditure	359.25	Expense
Northumberland County Council	statistics.data.gov.uk	HORNCLIFFE PARISH COUNCIL	1771524	10-NOV-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	1794727	28-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1766109	08-NOV-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	1766111	08-NOV-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	1787988	22-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1787989	22-NOV-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	2,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1766108	08-NOV-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	1766110	08-NOV-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	1787987	22-NOV-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	2,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1787990	22-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1776142	16-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	937.11	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1754060	13-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	830.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1770862	21-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,034.95	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1789181	27-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	680.51	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1781615	30-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1785340	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	301.84	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1785299	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	496.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1785302	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	512.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1785374	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,136.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1785305	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1785382	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,848.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1785315	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1785346	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	261.25	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1785424	20-NOV-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1785385	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	912.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1785387	20-NOV-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1785391	20-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1785319	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1785392	20-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWICK VILLAGE HALL TRUST	1794095	27-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,014.32	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1720854	16-NOV-2017	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1720855	16-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	813.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1776160	23-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	813.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1746594	16-NOV-2017	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	-96,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1746288	16-NOV-2017	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	96,393.40	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1698507	16-NOV-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-11,638.34	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1695849	16-NOV-2017	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	-352.94	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1695537	16-NOV-2017	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	411.21	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1682413	16-NOV-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	308.80	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1691678	16-NOV-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	356.30	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1776616	23-NOV-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	285.04	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1729493	16-NOV-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	285.05	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1720873	16-NOV-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110001	Building Maintenance - Structural - Unplanned	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1776813	16-NOV-2017	Central Services	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned	1,034.90	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1776869	16-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1776143	30-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,940.05	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1682858	16-NOV-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-742.21	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1746707	16-NOV-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-11,095.57	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1682860	16-NOV-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-1,441.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1735332	16-NOV-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-12,050.07	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1692632	16-NOV-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-356.30	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1693685	16-NOV-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-433.41	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1693694	16-NOV-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-1,709.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1720883	16-NOV-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-1,035.00	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	HSL COMPLIANCE LTD	1720881	16-NOV-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-813.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1729661	16-NOV-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-692.45	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1720878	16-NOV-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1728688	16-NOV-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-264.41	Expense
Northumberland County Council	statistics.data.gov.uk	HUMANWARE EUROPE LTD	1750860	20-NOV-2017	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)	2,385.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1796819	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1796803	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	1771812	13-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	835.52	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	1771810	13-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	992.18	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTER JOHNSTONE MARKETING SOLUTIONS	1757805	27-NOV-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144051	Advertising / Publicity	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	1762120	02-NOV-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	485.56	Revenue
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1765085	07-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1761969	03-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	808.64	Revenue
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1761965	03-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	808.64	Revenue
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1765086	07-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1765087	07-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1792985	23-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,028.43	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1765080	07-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,212.72	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1765081	07-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,212.72	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1767371	08-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,698.56	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1765082	07-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,212.72	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1767372	08-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,705.32	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1767373	08-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,698.56	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1767374	08-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	905.20	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1765083	07-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,212.72	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1767375	08-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,879.60	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1765084	07-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,212.72	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1785040	20-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,518.08	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1785040	20-NOV-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1785042	20-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1785044	20-NOV-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	1785046	20-NOV-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	1785048	20-NOV-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	1785050	20-NOV-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	1785052	20-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,395.92	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1764417	06-NOV-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	1767376	08-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,879.60	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1793285	24-NOV-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	1769938	10-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,021.00	Revenue
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1785070	20-NOV-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	1794336	27-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	37,361.94	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1785072	20-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,439.80	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1765088	07-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1765089	07-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1765090	07-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1765091	07-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1765092	07-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1785074	20-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,212.72	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1765093	07-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1771752	13-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1771754	13-NOV-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1773012	14-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1767370	08-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,698.56	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1785097	20-NOV-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	1785097	20-NOV-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 MALONE & SONS LTD	1753865	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	24,304.22	Asset
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1785435	20-NOV-2017	Central Services	Council Tax	126032	144031	Court Fees	1,270.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1802056	24-NOV-2017	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	9,705.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1789422	17-NOV-2017	Central Services	Legal	120001	144025	Professional Services	24,516.00	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1767148	08-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	6,490.44	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1757650	01-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	25,676.80	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1757651	01-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,866.48	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1757645	01-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	5,635.74	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1757637	01-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	13,149.18	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1757638	01-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	19,654.80	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1757634	01-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	8,443.38	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1757636	01-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	15,020.28	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1757639	01-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	5,382.96	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1757655	01-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,866.48	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1767159	08-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	16,861.68	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1790156	23-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	14,813.70	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1790136	23-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	12,953.82	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1790152	23-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	14,317.38	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1790132	23-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	9,840.60	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1790134	23-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	9,216.24	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1790131	23-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	13,118.16	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1790130	23-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,812.26	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1790128	23-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	17,212.80	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1786138	21-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	11,319.66	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1786142	21-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	17,622.66	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1786059	21-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	13,023.12	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1790144	23-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	8,517.30	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1790164	23-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	16,769.28	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1790161	23-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	8,900.10	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1790141	23-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	935.88	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1790138	23-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,863.18	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1790149	23-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	12,392.16	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1790147	23-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	7,232.28	Expense
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	1753928	16-NOV-2017	Children's and Education Services	Kyloe House	017010	145002	Computer hardware	4,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	1757606	27-NOV-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	2,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	1782770	17-NOV-2017	Central Services	FUSE Media Centre Prudhoe	295091	110001	Building Maintenance - Structural - Unplanned	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	1763755	07-NOV-2017	Central Services	Information and Applications - Management	127200	145002	Computer hardware	876.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT FAMILY SERVICES	1739118	09-NOV-2017	Environmental and Regulatory Services	Safer Communities Unit	029220	144025	Professional Services	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	1692006	20-NOV-2017	Highways and Transport Services	Parking Operational	207400	142000	Clothing / Uniform	293.31	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL PRIVATE HIRE VEHICLES	1764749	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFORM CPI LTD	1795763	29-NOV-2017	Central Services	Business Rates	126031	145003	Computer software	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1732677	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1732680	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,640.00	Asset
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1732683	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1732687	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1767322	08-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1767325	08-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1767328	08-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,640.00	Asset
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1767338	08-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1767340	08-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Children's and Education Services	Amble Childrens Centre	009301	118000	Building cleaning	4.16	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	118000	Building cleaning	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Children's and Education Services	Berwick Sure Start Local Programme	009403	118000	Building cleaning	138.21	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Children's and Education Services	Tyne Valley Core Costs	009452	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Children's and Education Services	Prudhoe Childrens Centre	009453	118000	Building cleaning	122.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Children's and Education Services	Hexham Childrens Centre	009454	118000	Building cleaning	57.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Children's and Education Services	Youth Service West Area Team	011044	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Children's and Education Services	Youth Justice	011055	118000	Building cleaning	10.14	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	118000	Building cleaning	101.04	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	118000	Building cleaning	8.25	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Children's and Education Services	Administration - Alnwick DO	016500	118000	Building cleaning	12.48	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Children's and Education Services	Education for Looked After Children	017000	118000	Building cleaning	13.53	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	35.95	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Children's and Education Services	Family Placement Service	017012	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Children's and Education Services	Coanwood	017017	118000	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Children's and Education Services	Phoenix House - Bedlington	017018	118000	Building cleaning	14.40	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Children's and Education Services	Thorndale	017019	118000	Building cleaning	19.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	118000	Building cleaning	13.52	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Central Services	Hexham House	116002	118000	Building cleaning	110.66	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Cultural and Related Services	Bolam Lake	203210	118000	Building cleaning	15.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Cultural and Related Services	Plessey Woods	203220	118000	Building cleaning	32.37	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Cultural and Related Services	Druridge	203230	118000	Building cleaning	90.20	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Cultural and Related Services	Tyne Riverside	203240	118000	Building cleaning	15.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	118000	Building cleaning	1,247.15	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	118000	Building cleaning	249.01	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Central Services	Crematorium	219201	118000	Building cleaning	277.88	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	118000	Building cleaning	-52.14	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	347.09	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Housing Services	Temporary Accommodation	246130	118000	Building cleaning	18.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Cultural and Related Services	Alnwick TIC	250270	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Cultural and Related Services	Bellingham TIC	250470	118000	Building cleaning	27.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Cultural and Related Services	Alnwick County Library	252040	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Cultural and Related Services	Amble County Library	252050	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Housing Services	Morpeth County Library	252120	118000	Building cleaning	50.70	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Cultural and Related Services	Hadston County Library	252140	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Cultural and Related Services	Allendale County Library	252150	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Cultural and Related Services	Haltwhistle County Library	252170	118000	Building cleaning	55.38	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Housing Services	Bedlington County Library	252210	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Cultural and Related Services	Cleaswell Hill County Library	252220	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Cultural and Related Services	Bedlington Station County Library	252230	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Cultural and Related Services	Rothbury County Library	252250	118000	Building cleaning	2.08	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Cultural and Related Services	Hirst County Library	252340	118000	Building cleaning	4.16	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Central Services	Northumberland Hall Alnwick - Running Costs	294901	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Cultural and Related Services	Fenkle Street, Alnwick	294902	118000	Building cleaning	18.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	118000	Building cleaning	104.32	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Central Services	Hadrian House Hexham - Running Costs	294938	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Central Services	Civic Centre Blyth - Running Costs	294941	118000	Building cleaning	31.55	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Central Services	Council Offices Berwick - Running Costs	294954	118000	Building cleaning	23.66	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Central Services	Town Hall, Ashington - Running Costs	294958	118000	Building cleaning	18.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	277.14	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Central Services	Station Villa Ashington - Running Costs	294962	118000	Building cleaning	12.48	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Central Services	County Hall Running Costs	295060	118000	Building cleaning	5,037.66	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Central Services	Northumbria House Cramlington	295080	118000	Building cleaning	67.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Central Services	Cleaswell Hill Centre, Guidepost	295086	118000	Building cleaning	6.76	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Central Services	Sycamore Centre, Guidepost	295087	118000	Building cleaning	6.76	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Central Services	Compass House	295093	118000	Building cleaning	27.03	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	142.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	118000	Building cleaning	121.68	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	118000	Building cleaning	176.28	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Adult Social Care	Hepscott Park Cafe	300060	118000	Building cleaning	37.18	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	294.10	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Adult Social Care	Hatfield Chase	300156	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	295.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Adult Social Care	Dene Park Office Accommodation	300280	118000	Building cleaning	24.96	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Adult Social Care	Training Adult Services	300500	118000	Building cleaning	19.89	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1796731	29-NOV-2017	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	101.40	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1785481	20-NOV-2017	Children's and Education Services	Kyloe House	017010	167018	Highways Maintenance	683.79	Expense
Northumberland County Council	statistics.data.gov.uk	INSIDE GOVERNMENT	1783527	17-NOV-2017	Children's and Education Services	Safeguarding & Education Performance	025004	101100	Staff Training & Development	346.50	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1770458	24-NOV-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	998.18	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL CENTRE FOR LIFE (PROPERTY) LTD	1794049	27-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERROUTE MANAGED SERVICES UK LTD	1739194	02-NOV-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	39,051.95	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSERVE FS (UK) LTD	1745795	13-NOV-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	479.93	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSOIL LIMITED	1763589	03-NOV-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ITNMARK EDUCATION	1732636	07-NOV-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ITNMARK EDUCATION	1746180	14-NOV-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ITNMARK EDUCATION	1753923	21-NOV-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ITNMARK EDUCATION	1762308	28-NOV-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	IT SOLUTIONS NORTH LIMITED	1772002	13-NOV-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	358.00	Expense
Northumberland County Council	statistics.data.gov.uk	IT SOLUTIONS NORTH LIMITED	1775997	16-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	308.00	Asset
Northumberland County Council	statistics.data.gov.uk	JACK COUPE & SON LTD T/A H2-GO	1762204	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,050.00	Asset
Northumberland County Council	statistics.data.gov.uk	JACOBS UK LTD	1736126	06-NOV-2017	Highways and Transport Services	Strategic Transport Policy	100007	144025	Professional Services	9,971.68	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES JOHNSTON (BARRISTER)	1772041	13-NOV-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1767484	09-NOV-2017	Adult Social Care	Northstar Centre (Berwick)	300050	100601	Staff charges from Other Bodies	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1767484	09-NOV-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	100601	Staff charges from Other Bodies	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1767484	09-NOV-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1617640	20-NOV-2017	Housing Services	GRT Operational	246140	110003	Repair and Maintenance	3,102.50	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1761896	02-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	654.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1775937	15-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1762330	03-NOV-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	632.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1762330	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	210.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1762333	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1762337	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	977.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1762350	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	347.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1771477	10-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,487.50	Asset
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	1762147	02-NOV-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	446.48	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1763836	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,839.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1763829	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1763821	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,595.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1763816	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1751496	07-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	296.80	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771357	16-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	572.78	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771418	20-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	330.24	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1781627	20-NOV-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1781627	20-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	504.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771413	21-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	506.80	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771410	23-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	588.67	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771408	23-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	513.05	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1782949	30-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	274.46	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1782950	30-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	296.80	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1754915	09-NOV-2017	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1754899	08-NOV-2017	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1772417	15-NOV-2017	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1749726	06-NOV-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	169.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1749726	06-NOV-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	4,703.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1749726	06-NOV-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,459.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1749726	06-NOV-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	3,885.51	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1749726	06-NOV-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,650.41	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1749726	06-NOV-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	164.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1749726	06-NOV-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,000.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1749726	06-NOV-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,305.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1749726	06-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	761.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1749726	06-NOV-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	370.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1749726	06-NOV-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	18.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1749726	06-NOV-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	39.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1749726	06-NOV-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140011	Cleaning Materials	490.04	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1749726	06-NOV-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	71.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1749726	06-NOV-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140000	Equipment	267.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1749726	06-NOV-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	158.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1749726	06-NOV-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	111.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1749726	06-NOV-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	208.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1749726	06-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel	11.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1749726	06-NOV-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	278.63	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1749726	06-NOV-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	84.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1749726	06-NOV-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	142.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1749726	06-NOV-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	179.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1749726	06-NOV-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	52.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1749726	06-NOV-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	228.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1749726	06-NOV-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140000	Equipment	251.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1749726	06-NOV-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	135.80	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	1749726	06-NOV-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	158.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1749726	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,744.14	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	766.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	961.11	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,651.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	2,593.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,920.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	70.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	584.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	678.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,966.61	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	1,033.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	69.81	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	6,654.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	26.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	309.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	15.11	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	149.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	64.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	17.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140004	Equipment Maintenance	4.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140011	Cleaning Materials	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	141.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	65.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	37.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	13.42	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	156.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	161.41	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Environmental and Regulatory Services	Seaton Valley Partnership TC Contribution	217280	140004	Equipment Maintenance	5.69	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	95.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	314.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Environmental and Regulatory Services	NEAT Central	217400	140011	Cleaning Materials	189.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	63.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	132.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	142001	Protective Clothing	37.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750913	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,872.71	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	967.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,267.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	9,334.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	2,240.41	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	3,101.73	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	511.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	172.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	515.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	506.79	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	690.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	17.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	304.85	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	723.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	877.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	8.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	18.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	212.43	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	23.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	52.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	59.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	101.73	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel	22.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	77.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	81.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Environmental and Regulatory Services	Ashington Partnership TC Contribution	217260	142001	Protective Clothing	27.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	443.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Environmental and Regulatory Services	NEAT Central	217400	140004	Equipment Maintenance	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	140000	Equipment	43.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	117.87	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	120.44	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1750915	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	51,108.71	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771982	17-NOV-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	115.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771982	17-NOV-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,320.39	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771982	17-NOV-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	622.06	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771982	17-NOV-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,929.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771982	17-NOV-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,133.73	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771982	17-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,401.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771982	17-NOV-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	286.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771982	17-NOV-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	654.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771982	17-NOV-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	169.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771982	17-NOV-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	229.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771982	17-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	8,352.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771982	17-NOV-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	1,443.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771982	17-NOV-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	202.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771982	17-NOV-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	118.44	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771982	17-NOV-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	66.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771982	17-NOV-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	27.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771982	17-NOV-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	262.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771982	17-NOV-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	26.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771982	17-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	153.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771982	17-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	152.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771982	17-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	9.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771982	17-NOV-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	694.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771982	17-NOV-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	166.33	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771982	17-NOV-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140000	Equipment	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771982	17-NOV-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	70.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771982	17-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	220.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771982	17-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	129,878.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,499.11	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,910.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,471.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,600.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	819.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,390.87	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	770.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	328.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	30.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	3,030.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	1,233.19	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	519.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	15.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	98.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	114.17	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140004	Equipment Maintenance	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	118.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	70.33	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	62.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	6.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	275.93	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	99.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	215.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	271.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	161.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140000	Equipment	52.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	113.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	367.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140000	Equipment	35.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	385.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	143000	Printing & Stationery	29.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1784788	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,576.89	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	591.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,254.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,096.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	2,190.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,390.41	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,094.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	14.44	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	858.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	47.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	13.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	89.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,801.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	2,123.63	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	174.31	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	168.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	51.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	118.44	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	164.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	174.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	38.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	130004	Vehicle Fuel	19.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	20.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	154.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	10.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	59.57	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	31.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Environmental and Regulatory Services	Ashington Partnership TC Contribution	217260	142001	Protective Clothing	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	74.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	35.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	25.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140000	Equipment	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	26.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1792986	23-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,763.30	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1754988	02-NOV-2017	Central Services	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning	315.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1754890	08-NOV-2017	Adult Social Care	HandyPerson Team	300221	140000	Equipment	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1771219	10-NOV-2017	Central Services	County Hall Running Costs	295060	118000	Building cleaning	744.29	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1770551	23-NOV-2017	Adult Social Care	HandyPerson Team	300221	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1770543	23-NOV-2017	Adult Social Care	HandyPerson Team	300221	140000	Equipment	617.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1770566	10-NOV-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	338.89	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1770566	10-NOV-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	114.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1770568	10-NOV-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	212.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1770568	10-NOV-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1770568	10-NOV-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	18.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1772394	14-NOV-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	27.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1772394	14-NOV-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	228.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1770573	13-NOV-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	281.37	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1770599	23-NOV-2017	Adult Social Care	HandyPerson Team	300221	140000	Equipment	740.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1772347	20-NOV-2017	Central Services	Morpeth Town Hall - Cleaning	275940	118000	Building cleaning	274.87	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1772343	14-NOV-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1772343	14-NOV-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	516.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1776011	16-NOV-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	17.23	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1776011	16-NOV-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	487.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1775609	23-NOV-2017	Adult Social Care	HandyPerson Team	300221	140000	Equipment	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	JEWSON LTD	1775594	23-NOV-2017	Adult Social Care	HandyPerson Team	300221	140000	Equipment	290.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1776033	16-NOV-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1772408	23-NOV-2017	Adult Social Care	HandyPerson Team	300221	140000	Equipment	648.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793153	24-NOV-2017	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1789272	22-NOV-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	518.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1794815	28-NOV-2017	Central Services	Haltwhistle Library - Cleaning	277620	118000	Building cleaning	256.04	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1800948	30-NOV-2017	Central Services	County Hall Running Costs	295060	118000	Building cleaning	492.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1797783	30-NOV-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	54.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1797783	30-NOV-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1797783	30-NOV-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140000	Equipment	80.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1800935	30-NOV-2017	Central Services	Berwick St Mary's C of E First School - Caretaking	283046	118000	Building cleaning	323.23	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1754891	14-NOV-2017	Cultural and Related Services	Plessey Woods	203220	119000	Grounds Maintenance	356.29	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW SYSTEMS LTD	1737226	08-NOV-2017	Children's and Education Services	ICT Curriculum SLA	010245	145002	Computer hardware	4,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW SYSTEMS LTD	1747643	14-NOV-2017	Children's and Education Services	ICT Curriculum SLA	010245	145002	Computer hardware	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	1763536	03-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	1783871	29-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	543.25	Expense
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	1767975	27-NOV-2017	Adult Social Care	Tynedale House Residential OP	300252	142002	Laundry	565.44	Expense
Northumberland County Council	statistics.data.gov.uk	JLL TECHNICAL SERVICES LTD	1739161	13-NOV-2017	Central Services	A69 NPLG	200550	167000	Private Contractors	8,788.50	Expense
Northumberland County Council	statistics.data.gov.uk	JLL TECHNICAL SERVICES LTD	1753848	14-NOV-2017	Central Services	A69 NPLG	200550	167000	Private Contractors	5,512.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNIE JOHNSON HOUSING	1797161	30-NOV-2017	Adult Social Care	LD Central - LCIM1 - One	306150	167007	Residential Care	1,971.90	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	1765451	07-NOV-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	JOHNSTON PUBLISHING	1761908	02-NOV-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	289.44	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1758486	02-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,386.89	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1761909	02-NOV-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	492.66	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1758296	02-NOV-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	415.53	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1761903	02-NOV-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	656.10	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1758219	02-NOV-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	444.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1761905	02-NOV-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	685.39	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1767134	08-NOV-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	699.84	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1767132	08-NOV-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	342.72	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1767726	08-NOV-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	342.72	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1767728	08-NOV-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	319.84	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1767731	08-NOV-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	568.62	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1767135	08-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	964.80	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1767136	08-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	728.28	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1772280	14-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	481.14	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1772285	14-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,346.11	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1772287	14-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	434.16	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1772284	14-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,346.11	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1772281	14-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	699.84	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1772289	14-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	578.88	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1797070	30-NOV-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	371.79	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1796301	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.80	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1797069	30-NOV-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	530.64	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1797067	30-NOV-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	616.85	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1796079	29-NOV-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	278.46	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1796295	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	813.96	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1796292	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	675.36	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1796132	29-NOV-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	616.85	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1796304	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,254.24	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1797076	30-NOV-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	685.44	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1797073	30-NOV-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	594.01	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1797085	30-NOV-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	458.28	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1796258	29-NOV-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	342.70	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1796142	29-NOV-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	342.70	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1790839	23-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,799.91	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1775530	15-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	366.24	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MCGILLIVRAY CHARTERED SURVEYORS	1765779	08-NOV-2017	Housing Services	Rents, Rates and Other Charges	501070	144025	Professional Services	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN TELFER LTD	1747281	13-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,275.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN WILLIAMSON	1762173	03-NOV-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	325.60	Revenue
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1737476	06-NOV-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,142.40	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1731814	01-NOV-2017	New Northumberland Insurance	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,127.41	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Fund						
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1785648	21-NOV-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	581.81	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1736021	07-NOV-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1749465	16-NOV-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	913.69	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1749115	13-NOV-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	312.94	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1786430	21-NOV-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	892.43	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1769351	21-NOV-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	527.22	Expense
Northumberland County Council	statistics.data.gov.uk	JUAN LOPEZ (BARRISTER)	1786886	22-NOV-2017	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	174,726.89	Expense
Northumberland County Council	statistics.data.gov.uk	JULES JULES	1762207	03-NOV-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	302.70	Revenue
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1764642	07-NOV-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1764643	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1764644	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,285.20	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1764645	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,557.20	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1764647	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,996.80	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1764649	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1764650	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,074.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1764812	07-NOV-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	782.00	Expense
Northumberland County Council	statistics.data.gov.uk	JWG COACHES	1788950	28-NOV-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	764.32	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1754017	15-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1770974	28-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1770974	28-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1770915	28-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1764090	07-NOV-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	372.80	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1764815	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	938.74	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1764816	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	1763118	03-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	689.54	Expense
Northumberland County Council	statistics.data.gov.uk	J G WINDOWS LTD	1733386	01-NOV-2017	Central Services	Music Partnership North - Northumberland	010195	140013	Materials for Resale	740.83	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	1758202	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,326.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	1762440	10-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,346.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1757862	02-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1764441	06-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,567.68	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1764442	06-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,219.36	Expense
Northumberland County Council	statistics.data.gov.uk	J T DOVE LTD	1751108	02-NOV-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	144002	Educational Learning Resources (Not ICT equipment)	255.74	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1765015	07-NOV-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1755311	08-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	290.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1770854	10-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1770856	10-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	7,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1770979	10-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	5,522.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1770978	10-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1770976	10-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1770977	10-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1785573	21-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	J.SEAS MARINE SERVICES LIMITED	1763677	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,325.00	Asset
Northumberland County Council	statistics.data.gov.uk	J.SEAS MARINE SERVICES LIMITED	1763681	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	J.SEAS MARINE SERVICES LIMITED	1763685	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	J.SEAS MARINE SERVICES LIMITED	1767723	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	J T PRIVATE HIRE	1758166	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	KALMER COUNSELLING	1765739	20-NOV-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE FENWICK (BARRISTER)	1765252	07-NOV-2017	Central Services	Legal	120001	194000	Legal Advice - External	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATHRYN HEATHCOTE CONSULTING	1795395	30-NOV-2017	Children's and Education Services	Accommodation and Support Service	011056	144025	Professional Services	6,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATIE WATSON (CONSULTANT)	1771865	13-NOV-2017	Children's and Education Services	Early Years Team	009007	144025	Professional Services	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1789602	22-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,362.24	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1789600	22-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,699.84	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1789601	22-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,537.20	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1789601	22-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1768369	09-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	319.29	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1768371	09-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	325.71	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1768373	09-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,147.85	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1768373	09-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,691.42	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1768373	09-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	319.29	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1768375	09-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	447.86	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	KAY CARE SERVICES LTD	1768383	09-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	425.71	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1779577	16-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	300.10	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1792938	23-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,048.12	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1792938	23-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,318.20	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1792939	23-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,048.12	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1792939	23-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,201.44	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1792939	23-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,100.72	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1792940	23-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,032.08	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1792940	23-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,302.16	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1735732	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,497.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1739245	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,153.50	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1748607	16-NOV-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	15,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1748609	16-NOV-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1748611	16-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,095.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1748612	16-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,311.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1754278	22-NOV-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1754279	22-NOV-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1754280	22-NOV-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	697.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1754281	22-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	572.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1757607	27-NOV-2017	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	12,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	1746184	14-NOV-2017	Central Services	CPS Business and Change	128021	148003	Service Subscriptions	4,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	1769892	09-NOV-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,348.50	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	1764475	06-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,034.96	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	1764474	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,378.70	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	1781736	17-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	518.70	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1761466	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,339.04	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1761463	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,885.30	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1761461	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,245.87	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1761459	10-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,057.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1761458	20-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,783.84	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1761457	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	702.96	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1786939	22-NOV-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,113.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1797791	30-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,216.18	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1797793	30-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,906.42	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1797801	30-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,452.78	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1797805	30-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,288.76	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1797807	30-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	866.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1761454	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	782.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1761451	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,300.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1761448	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,027.65	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1761447	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1797840	30-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1797854	30-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,683.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1797867	30-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,269.45	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1797869	30-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1761467	07-NOV-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	375.02	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1761444	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1797789	30-NOV-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	485.32	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1792944	23-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,452.72	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1792944	23-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,761.88	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1792944	23-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	KEN FORREST	1773062	14-NOV-2017	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	KGF GARDEN & COUNTRYSIDE SERVICES	1792993	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	314.96	Asset
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1789521	22-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	527.83	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1768044	09-NOV-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	1768045	09-NOV-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	1768046	09-NOV-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	1768047	09-NOV-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	1768048	09-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1796740	29-NOV-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	1796741	29-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1796742	29-NOV-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	1796743	29-NOV-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	1796744	29-NOV-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	1792966	23-NOV-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	1792967	23-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,260.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1792968	23-NOV-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	1792969	23-NOV-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	1792970	23-NOV-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	KING TRAILERS LTD	1775955	15-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	40,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1763648	07-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,737.79	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1763769	10-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,293.69	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1758260	02-NOV-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-129.00	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1758260	02-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,418.98	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1771966	13-NOV-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-156.80	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1771966	13-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,724.78	Asset
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1758707	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1758845	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,475.20	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1759338	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,891.20	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1759434	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,502.80	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1759477	06-NOV-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	KMCH LTD	1759515	06-NOV-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	KNIGHTS TAXIS LTD	1762467	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	782.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1762447	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	535.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1762448	13-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,691.84	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1762450	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,792.48	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1762453	10-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,817.30	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1762455	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,026.80	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1762461	07-NOV-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	541.08	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1762462	07-NOV-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	507.68	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1762464	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	876.75	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1762465	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1792675	23-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1762685	03-NOV-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	151000	Other Supplies and Services Expenditure	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1800989	30-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	KOAST RADIO	1785607	21-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1765281	27-NOV-2017	Central Services	Printing Charges	127700	143002	Reprographics	39,953.87	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1764784	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	1761484	09-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,180.31	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	1755567	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	806.40	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	1796721	30-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,108.80	Expense
Northumberland County Council	statistics.data.gov.uk	LARCHWOOD CARE HOMES (NORTH) LIMITED	1769354	09-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,077.61	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	1770832	27-NOV-2017	Adult Social Care	Sealodge	300155	143000	Printing & Stationery	306.62	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING POOL LIMITED	1767733	08-NOV-2017	Central Services	Learning & OD	111001	144030	Hired Services	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING POOL LIMITED	1755529	13-NOV-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	15,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEES PREMIER CLEANING	1736018	06-NOV-2017	Children's and Education Services	Employment Coach Team	010029	118000	Building cleaning	272.29	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1785033	20-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1785033	20-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,762.56	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1775700	15-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1773013	14-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1767988	09-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,467.88	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1767989	09-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,467.88	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1767990	09-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,467.88	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1764315	07-NOV-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1767993	09-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,409.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1767991	09-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,177.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1768027	09-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1765062	07-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,962.58	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1765062	07-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,308.38	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1771736	13-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1765067	07-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,231.36	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1765063	07-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1765064	07-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,817.20	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1765065	07-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,808.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1771737	13-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,222.30	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1771737	13-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1771738	13-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1772999	14-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	463.26	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1772999	14-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	379.02	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1788909	22-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	273.42	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1788910	22-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	150.38	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1788910	22-NOV-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	123.04	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1795710	29-NOV-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1796266	29-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,409.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1796265	29-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,177.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1796267	29-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	statistics.data.gov.uk	LESBURY BOWLING CLUB	1794078	27-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIBERATA UK LTD	1756962	08-NOV-2017	Central Services	Council Tax	126032	144025	Professional Services	1,856.15	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1767377	08-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,620.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1767378	08-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,620.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1767379	08-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,620.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1788920	22-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	921.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1788921	22-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	921.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1788922	22-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	829.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1788923	22-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	921.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1768051	09-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,731.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1775662	15-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,061.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1775663	15-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,272.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1775663	15-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1775664	15-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,077.84	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1775665	15-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,908.36	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1775666	15-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,351.96	Expense
Northumberland County Council	statistics.data.gov.uk	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	1757719	27-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	514.48	Expense
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	1782884	17-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	1775548	15-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	349.08	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1796826	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1796813	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1796797	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	853.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1783823	29-NOV-2017	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1789527	22-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,447.76	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1789427	22-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	602.71	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1789429	22-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,533.02	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE SISTERS OF THE POOR	1786048	21-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,249.44	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1781430	17-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	285.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1793262	24-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	6,393.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1773014	14-NOV-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	1773015	14-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,711.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1773016	14-NOV-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	1773017	14-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,782.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1773018	14-NOV-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	1773019	14-NOV-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	1773020	14-NOV-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	1773021	14-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1773022	14-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1773023	14-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	1782827	20-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	344.36	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1767552	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	377.34	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1767596	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	562.22	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1767595	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	440.07	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1767594	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	386.52	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1738241	06-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	866.61	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1767534	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1767535	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1767533	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	858.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1767536	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD LTD	1737009	06-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	333.44	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1757413	01-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	699.50	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1770916	10-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	617.16	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1770933	10-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	747.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1770932	10-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	338.40	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1770929	13-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	537.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1770928	14-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	291.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1770922	21-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	396.90	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1770918	23-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	413.10	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1771043	27-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	878.36	Liability
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPHILL COMMUNITY	1772998	14-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,477.28	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	1763162	03-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	583.19	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	1771117	10-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	332.52	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	1795041	28-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	344.96	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	1771794	13-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	1772181	13-NOV-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	167004	Out Of County Residential Placements	32,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1755518	13-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1755556	13-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1755557	13-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1755558	13-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1755561	13-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1755563	13-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1755565	13-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1795540	30-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1795448	30-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1795449	30-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1795453	30-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1795480	30-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1795500	30-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1795501	30-NOV-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	LORD HIRE CENTRES	1751507	14-NOV-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	2,445.75	Expense
Northumberland County Council	statistics.data.gov.uk	LORD HIRE CENTRES	1776105	27-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	294.30	Expense
Northumberland County Council	statistics.data.gov.uk	LORD TECHNICAL LIMITED	1782947	27-NOV-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1794294	27-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,679.92	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1794295	27-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1794296	27-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1794297	27-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1794298	27-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1794299	27-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1757740	01-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1794300	27-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1765104	07-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1765068	07-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,465.98	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1794301	27-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1773002	14-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1773003	14-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,465.98	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1794302	27-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1786639	22-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1786640	22-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,465.98	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1794303	27-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1795121	28-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1795122	28-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,465.98	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1795123	28-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LTD	1745948	13-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LTD	1745948	13-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LTD	1745948	13-NOV-2017	Environmental and Regulatory Services	NEAT Central	217400	119000	Grounds Maintenance	341.49	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LTD	1764766	29-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LTD	1764763	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	332.70	Asset
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LTD	1764760	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,675.00	Asset
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1764137	07-NOV-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,374.50	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1764137	07-NOV-2017	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-510.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1764137	07-NOV-2017	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-710.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	1767586	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	660.57	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1789595	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,732.52	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1768030	09-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,732.52	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1764468	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,648.64	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1764470	10-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1764464	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1764471	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,145.60	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1764473	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,328.64	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1764467	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,024.64	Expense
Northumberland County Council	statistics.data.gov.uk	MAGIBOARDS LTD	1790911	23-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	275.50	Asset
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	1786341	22-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167002	Other Independent Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	1761925	03-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	252.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	1770007	10-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	377.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MAJOR AND ASPINALL LTD	1795080	28-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAJOR AND ASPINALL LTD	1741151	09-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	270.00	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	MALCOLM ANGUS (TAXI SERVICES)	1755579	10-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALCOLM ANGUS (TAXI SERVICES)	1794442	30-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	1789611	22-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	964.05	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	1789612	22-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	1789612	22-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1796814	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1796798	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	1,063.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1774146	15-NOV-2017	Central Services	Crematorium	219201	144022	Medical Fees	1,443.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1765425	07-NOV-2017	Central Services	Crematorium	219201	144022	Medical Fees	4,736.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARMAX PRODUCTS LIMITED	1781417	16-NOV-2017	Central Services	Cemetery Services Central	219300	110003	Repair and Maintenance	329.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1770881	10-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1770882	10-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1770883	10-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1762572	03-NOV-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	955.62	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1757071	01-NOV-2017	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1772389	27-NOV-2017	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	2,708.75	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1772392	27-NOV-2017	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	1,031.25	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1757072	27-NOV-2017	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	-780.00	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1795702	29-NOV-2017	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	447.02	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1773814	15-NOV-2017	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATTHEW BROWELL - MUSIC TUTOR	1772037	15-NOV-2017	Central Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAXWELLS (SUNDERLAND) LTD	1757028	01-NOV-2017	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	MBC CERAMICS LTD	1785289	20-NOV-2017	Children's and Education Services	Family Learning	012005	144025	Professional Services	6,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MBL SEMINARS LIMITED	1785479	20-NOV-2017	Central Services	Legal	120001	101100	Staff Training & Development	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	MB DISTRIBUTION	1753984	13-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	493.50	Liability
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	1756558	22-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	262.05	Expense
Northumberland County Council	statistics.data.gov.uk	MCCREATH & SON	1772077	14-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	24,244.15	Asset
Northumberland County Council	statistics.data.gov.uk	MCGREGOR OPTICIANS	1762315	03-NOV-2017	Children's and Education Services	Kyloe House	017010	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1789613	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,801.36	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1789613	22-NOV-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1757707	01-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,531.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1775691	15-NOV-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	21,616.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1769688	09-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	14,984.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1775692	15-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,438.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1775693	15-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,613.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1794306	27-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	273.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1794307	27-NOV-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	21,616.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1794308	27-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,829.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1794309	27-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,742.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1794310	27-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,471.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1794311	27-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,364.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1794312	27-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	380.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1794313	27-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	7,619.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1794314	27-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,739.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1794315	27-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,217.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1794316	27-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,014.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1794317	27-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,032.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1794318	27-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1794319	27-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,613.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1794320	27-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,576.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1796335	29-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,589.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1794321	27-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	328.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1794322	27-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	14,984.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1794323	27-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	326.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1794324	27-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,438.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1794325	27-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,749.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1794327	27-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,848.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1794328	27-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,902.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1794329	27-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	598.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1794330	27-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	370.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1796334	29-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,531.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1775694	15-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1775695	15-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	462.70	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1775696	15-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1788913	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,022.42	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1788914	22-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,758.75	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1788915	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,833.93	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH CONCERN	1758057	02-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,758.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH CONCERN	1796745	29-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,758.16	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	1763741	03-NOV-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	10,622.65	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	1796010	29-NOV-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	4,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1771727	13-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764374	06-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,848.71	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764375	06-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764376	06-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764377	06-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764378	06-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764379	06-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764380	06-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764381	06-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764382	06-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764383	06-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764384	06-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764385	06-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764386	06-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764387	06-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764388	06-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764389	06-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764390	06-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764391	06-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764392	06-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764393	06-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764394	06-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764395	06-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764396	06-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764397	06-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764398	06-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764399	06-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764400	06-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,035.28	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764401	06-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764402	06-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1764351	06-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	MGF LTD	1769933	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	406.20	Asset
Northumberland County Council	statistics.data.gov.uk	MICHAEL WAUGH (TAXI DRIVER)	1764761	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	1785559	21-NOV-2017	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIDDLESBROUGH COUNCIL	1746191	15-NOV-2017	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	1786099	21-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,408.93	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1729300	01-NOV-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,904.80	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1729293	01-NOV-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,899.80	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1729423	02-NOV-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	546.45	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1729425	03-NOV-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	546.45	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1735998	07-NOV-2017	Highways and Transport Services	Mental Health Trailblazer	100012	143005	General Office Expenses	550.62	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1765240	07-NOV-2017	Central Services	Legal	120001	194000	Legal Advice - External	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MITCHELL POWERSYSTEMS	1763167	03-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	433.18	Expense
Northumberland County Council	statistics.data.gov.uk	MIW FABRICATION (NEW ENDEAVOUR) LTD	1749241	20-NOV-2017	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MJ DEAN	1757609	22-NOV-2017	Children's and Education Services	Berwick FACT	016017	144025	Professional Services	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	MKM BUILDING SUPPLIES LTD	1764725	07-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	455.90	Asset
Northumberland County Council	statistics.data.gov.uk	MORPETH PIPE BAND	1785949	21-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,893.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH SPEECH AFTER STROKE CLUB	1793158	24-NOV-2017	Adult Social Care	Main Supporting People Grant	303301	167012	Block Contracts	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTT MACDONALD LIMITED	1795820	29-NOV-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	26,026.05	Expense
Northumberland County Council	statistics.data.gov.uk	MP PRESERVATION	1757374	01-NOV-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	3,810.00	Expense
Northumberland County Council	statistics.data.gov.uk	MP PRESERVATION	1757552	01-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1764279	06-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1765257	07-NOV-2017	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1765262	28-NOV-2017	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	1785106	20-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	1761498	03-NOV-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	MRS V T HILLARY	1761495	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	1764793	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,446.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	1761483	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JUSTIN GRAY	1765232	07-NOV-2017	Central Services	Legal	120001	194000	Legal Advice - External	6,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JUSTIN GRAY	1765246	07-NOV-2017	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JUSTIN GRAY	1765261	07-NOV-2017	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1786026	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,518.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1786047	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,923.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1786047	21-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1764277	06-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1786641	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,207.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1762435	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1762437	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1797634	30-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1758096	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MATHEW T FORSTER - TUTOR	1770696	17-NOV-2017	Central Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	1762416	07-NOV-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	MR ROBERT PATRICK BIGGS	1763517	03-NOV-2017	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	1,119.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR SIMON GOLDBERG	1765235	07-NOV-2017	Central Services	Legal	120001	194000	Legal Advice - External	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR SIMON GOLDBERG	1772039	13-NOV-2017	Central Services	Legal	120001	194000	Legal Advice - External	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	1765426	28-NOV-2017	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1785339	20-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1762564	06-NOV-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	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1797881	30-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1762551	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,862.52	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1762552	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,225.70	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1762555	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,659.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1762556	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,340.96	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1761439	02-NOV-2017	Receipts	Receipts	990320	500211	Journal Error Suspense	-114.00	Asset
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1761439	02-NOV-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	678.24	Revenue
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1789118	22-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	730.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1789085	22-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	885.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1781654	17-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	8,055.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1781635	17-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1781634	17-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1770997	10-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1770991	10-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	845.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1781605	17-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1789116	22-NOV-2017	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	MUCKLE LLP	1797576	06-NOV-2017	Highways and Transport Services	Parking Administration	207300	151000	Other Supplies and Services Expenditure	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MULTI-SURFACE FABRICATIONS	1765234	07-NOV-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	MULTI-SURFACE FABRICATIONS	1765238	07-NOV-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1789596	22-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	-5,955.46	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1789597	22-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,889.19	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1789597	22-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1765271	28-NOV-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	404.28	Expense
Northumberland County Council	statistics.data.gov.uk	M J PHOENIX & SON LTD	1771942	13-NOV-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-482.80	Revenue
Northumberland County Council	statistics.data.gov.uk	M J PHOENIX & SON LTD	1771942	13-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,310.80	Asset
Northumberland County Council	statistics.data.gov.uk	M J PHOENIX & SON LTD	1771931	13-NOV-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-294.62	Revenue
Northumberland County Council	statistics.data.gov.uk	M J PHOENIX & SON LTD	1771931	13-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,240.82	Asset
Northumberland County Council	statistics.data.gov.uk	M & J SWANSON	1793888	24-NOV-2017	Central Services	Small Holdings	128002	113000	Rents and Leases	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	M & J SWANSON	1793886	24-NOV-2017	Central Services	Small Holdings	128002	113000	Rents and Leases	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NAGELS UK LIMITED	1757622	01-NOV-2017	Highways and Transport Services	Parking Operational	207400	143000	Printing & Stationery	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATASHA ANDREWS (TRINITY CHAMBERS, BARRISTERS)	1765237	07-NOV-2017	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	1741087	09-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	329.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	1751744	15-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	258.50	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	1763124	27-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	589.50	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1770006	09-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	1754008	13-NOV-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	427.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	1762255	03-NOV-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	612.80	Revenue
Northumberland County Council	statistics.data.gov.uk	NCFE	1772078	27-NOV-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	2,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1769864	27-NOV-2017	Children's and Education Services	Family Learning	012005	144005	Exam Fees	1,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1769864	27-NOV-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	144005	Exam Fees	166.50	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1769864	27-NOV-2017	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1769864	27-NOV-2017	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1769864	27-NOV-2017	Children's and Education Services	Preparation for Life and Work	012053	144005	Exam Fees	1,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1773073	14-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	581.80	Asset
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1773075	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	778.60	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1795825	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,183.57	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1759194	02-NOV-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-344.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1759194	02-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,784.00	Asset
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1767947	28-NOV-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NET DEFENCE LTD	1795341	28-NOV-2017	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	735.15	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1786660	22-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,107.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1786661	22-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,423.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	1796336	29-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,664.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1745952	14-NOV-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	1796996	30-NOV-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	1,071.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	1797002	30-NOV-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	1,107.01	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	1797008	30-NOV-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	1,107.01	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	1797011	30-NOV-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	1,071.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	1797014	30-NOV-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	1,107.01	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN-BY-THE-SEA BOWLING CLUB	1783883	20-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1738004	08-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	9,622.25	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1740386	17-NOV-2017	Central Services	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	18,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1745796	09-NOV-2017	Central Services	Income Management & Cashiers	125013	144034	Commissioned Services	9,782.83	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1765778	08-NOV-2017	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	1,364.77	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1772228	29-NOV-2017	Central Services	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	9,245.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1774162	30-NOV-2017	Central Services	Income Management & Cashiers	125013	144034	Commissioned Services	9,681.33	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1790212	23-NOV-2017	Highways and Transport Services	Highways Network Management	202100	148003	Service Subscriptions	6,236.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1786019	21-NOV-2017	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	48,477.46	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1796058	29-NOV-2017	Highways and Transport Services	Sustainable Travel Policy	100008	148002	Corporate Subscriptions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1795319	28-NOV-2017	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	3,921.53	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1795704	29-NOV-2017	Adult Social Care	Care Management Pdi Older - Countywide	306355	100601	Staff charges from Other Bodies	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COLLEGE	1796648	29-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,277.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COLLEGE	1763830	17-NOV-2017	Planning Services	Development Control	240005	101100	Staff Training & Development	1,670.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE GATESHEAD INITIATIVE	1757289	27-NOV-2017	Cultural and Related Services	Hadrian Wall	250071	144025	Professional Services	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	1793825	30-NOV-2017	Public Health	Public Health Service	035000	101100	Staff Training & Development	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	1792942	23-NOV-2017	Children's and Education Services	Education Psychology	014130	100000	Salaries	16,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1750890	13-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	330.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1771405	22-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	578.20	Liability
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1782940	28-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,690.44	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1789623	22-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,595.04	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1789623	22-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	16,574.44	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1789623	22-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,564.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1789624	22-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	25,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1789624	22-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,835.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1789625	22-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,595.04	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1789625	22-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	16,574.44	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1789625	22-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,564.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON DON NURSERY	1763678	03-NOV-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167016	Trees and shrubs	999.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	1771643	13-NOV-2017	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	1785530	21-NOV-2017	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1767553	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	3,022.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1767565	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	821.43	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1767540	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	2,027.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1795139	28-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,741.76	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1795140	28-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,870.72	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1795141	28-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,081.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1795142	28-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	3,555.47	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1795142	28-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,370.31	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1795143	28-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,854.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1795144	28-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,170.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1795145	28-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,026.48	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1795146	28-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,369.44	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1795147	28-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,741.44	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1795148	28-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	631.68	Expense
Northumberland County Council	statistics.data.gov.uk	NEXSTOR LIMITED	1784922	20-NOV-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	28,695.25	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1781518	17-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	378.59	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1781519	17-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	408.92	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1781520	17-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	603.52	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1781523	17-NOV-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,517.37	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1781524	17-NOV-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,282.30	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1781525	17-NOV-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,453.88	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1781526	17-NOV-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	657.54	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1781528	17-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	557.11	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1755543	14-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	624.15	Asset
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1755546	14-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,065.77	Asset
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1755540	14-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,791.85	Asset
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1755535	14-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	907.21	Asset
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1770580	10-NOV-2017	Public Health	Public Health Service	035000	100601	Staff charges from Other Bodies	20,927.64	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1770577	22-NOV-2017	Public Health	Public Health Service	035000	100601	Staff charges from Other Bodies	28,108.84	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	1762261	03-NOV-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	596.40	Revenue
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1728236	01-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1728708	01-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,933.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1728709	01-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,311.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1728711	01-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,964.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1758237	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1758246	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,519.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1758247	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1758245	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	1794466	28-NOV-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	140000	Equipment	176.96	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	1794466	28-NOV-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	142000	Clothing / Uniform	177.82	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	1794467	28-NOV-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	141002	Catering Services	254.43	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1767102	08-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1764587	07-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,008.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1764566	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	466.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1763556	13-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	312.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1755266	20-NOV-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	305.84	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1797599	30-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,540.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1785284	27-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1794592	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	858.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1775971	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	822.48	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1794594	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.58	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1764191	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1794600	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	726.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1794490	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,209.60	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1794488	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,072.40	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1775970	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1794489	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	324.80	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1775974	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	357.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1794576	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	490.76	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1785241	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	885.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1775972	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,365.92	Asset
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1770819	13-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1781436	17-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	361.76	Revenue
Northumberland County Council	statistics.data.gov.uk	NORFOLK HOTEL LTD	1772094	13-NOV-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1754373	20-NOV-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1754374	20-NOV-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1739743	06-NOV-2017	Housing Services	Alnwick	550050	140004	Equipment Maintenance	717.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1754387	13-NOV-2017	Housing Services	Blyth North and Cramlington	550060	140004	Equipment Maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	1762270	03-NOV-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	559.23	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1793182	24-NOV-2017	Central Services	Social Fund	126021	144034	Commissioned Services	485.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1758072	02-NOV-2017	Central Services	Social Fund	126021	144034	Commissioned Services	333.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1758070	02-NOV-2017	Central Services	Social Fund	126021	144034	Commissioned Services	602.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1758068	02-NOV-2017	Central Services	Social Fund	126021	144034	Commissioned Services	537.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1758067	06-NOV-2017	Central Services	Social Fund	126021	144034	Commissioned Services	387.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1758065	06-NOV-2017	Central Services	Social Fund	126021	144034	Commissioned Services	579.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1758064	06-NOV-2017	Central Services	Social Fund	126021	144034	Commissioned Services	535.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1770673	15-NOV-2017	Central Services	Social Fund	126021	144034	Commissioned Services	387.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1770663	21-NOV-2017	Central Services	Social Fund	126021	144034	Commissioned Services	370.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1770660	21-NOV-2017	Central Services	Social Fund	126021	144034	Commissioned Services	299.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1770659	21-NOV-2017	Central Services	Social Fund	126021	144034	Commissioned Services	687.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1770656	23-NOV-2017	Central Services	Social Fund	126021	144034	Commissioned Services	797.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1749112	09-NOV-2017	Housing Services	General Management	501060	101100	Staff Training & Development	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN LEARNING TRUST	1794066	27-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,477.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1794459	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,501.73	Asset

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Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1757404	02-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1770968	10-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1781600	17-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1785569	21-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1740540	02-NOV-2017	Housing Services	Heating Installations	550200	140004	Equipment Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1740541	02-NOV-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	189.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1740541	02-NOV-2017	Housing Services	Capital Rewires	550160	140004	Equipment Maintenance	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1740547	02-NOV-2017	Central Services	NCC Property Maintenance	128151	140004	Equipment Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1740547	02-NOV-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	478.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1797116	30-NOV-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1797088	30-NOV-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	1797635	28-NOV-2017	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	140,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	1762570	01-NOV-2017	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	160,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1756968	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,661.79	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1757600	14-NOV-2017	Central Services	Revenues Management	126030	145003	Computer software	103,172.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1763533	27-NOV-2017	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	2,199.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1767775	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,787.85	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764198	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764199	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	287.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764200	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764201	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764202	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764203	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764204	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764205	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764206	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764207	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764208	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764209	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764210	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764211	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764212	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764213	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,145.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764214	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764215	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764216	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764217	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764218	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764220	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764221	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764222	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764223	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	297.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764224	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764225	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,145.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764226	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764227	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	331.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1764228	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	520.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1768010	09-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	295.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1768010	09-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	88.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1771721	13-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,035.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1771721	13-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	310.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1768012	09-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	739.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1768012	09-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	221.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1768013	09-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	14,645.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1768013	09-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,451.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1768013	09-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	4,213.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1768013	09-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,619.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1768013	09-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1768013	09-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,217.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1768013	09-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	9,280.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHTRIDGE HEALTHCARE	1771729	13-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	551.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHTRIDGE HEALTHCARE	1771730	13-NOV-2017	N/A	Budget Load	000000	000000	Budget Load	488.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHTRIDGE HEALTHCARE	1771730	13-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	155.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHTRIDGE HEALTHCARE	1794738	28-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,572.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1747917	07-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	71,951.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1770789	10-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	44,998.97	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	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1770787	10-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	134,123.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1770787	10-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	35,215.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1796979	30-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,046.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1772070	13-NOV-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1761941	03-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,778.56	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CREDIT UNION LTD	1771204	10-NOV-2017	CMBC MorCred	CMBC MorCred	991160	500201	Non County Funds	760.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ENERGY RECOVERY LTD	1776074	16-NOV-2017	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,704,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1757363	03-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	464.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1795433	28-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	383.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1751555	10-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	272.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND PRIDE	1783878	20-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1786921	22-NOV-2017	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	222,876.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND WILDLIFE TRUST	1762322	14-NOV-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1775565	16-NOV-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	488.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1795545	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	609.60	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1771757	13-NOV-2017	Housing Services	Rents, Rates and Other Charges	501070	115000	Water charges	296,985.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1753788	13-NOV-2017	Housing Services	Alnwick	550050	115000	Water charges	496.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1790214	23-NOV-2017	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	1,388.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1794707	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	294.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA ARMY CADET FORCE	1794088	27-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	1789641	22-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,143.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	1765027	07-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,143.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	1795349	28-NOV-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	1765938	08-NOV-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	1774124	15-NOV-2017	Children's and Education Services	Education Welfare Service	017008	100000	Salaries	91.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1774205	15-NOV-2017	Central Services	Procurement	125040	100000	Salaries	610.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1773185	14-NOV-2017	Fire and Rescue Services	Community Safety Academy	029100	100000	Salaries	-132.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1774142	15-NOV-2017	Highways and Transport Services	Vehicles and Compliance	205100	100000	Salaries	93.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1774195	15-NOV-2017	Central Services	Procurement - Non Shared Service	125043	100000	Salaries	-533.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1774154	15-NOV-2017	Housing Services	Benefits Assessment	126052	100000	Salaries	50.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1774198	15-NOV-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	100000	Salaries	30.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1774163	15-NOV-2017	Planning Services	Director of Planning, Economy and Housing	123000	100000	Salaries	2,298.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1774196	15-NOV-2017	Children's and Education Services	Kyloe House	017010	100000	Salaries	31.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1774197	15-NOV-2017	Central Services	Facilities Management - Catering	128031	100000	Salaries	113.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1774145	15-NOV-2017	Highways and Transport Services	Highways Delivery Management	200360	100000	Salaries	-4.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1774194	15-NOV-2017	Highways and Transport Services	Construction	200300	100000	Salaries	-13.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1772195	13-NOV-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1773188	14-NOV-2017	Children's and Education Services	Early Help Team North	016030	100000	Salaries	52.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1775612	15-NOV-2017	Central Services	Human Resources	110001	163000	Payments to NHS bodies	21,189.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1756333	27-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,120.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1757646	01-NOV-2017	Environmental and Regulatory Services	Safer Communities Unit	029220	144025	Professional Services	1,447.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1774153	15-NOV-2017	Central Services	Learning & OD	111001	163000	Payments to NHS bodies	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1770005	09-NOV-2017	Central Services	Human Resources	110001	101100	Staff Training & Development	2,468.00	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	1764142	07-NOV-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	454.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1764143	07-NOV-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	3,496.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1757782	08-NOV-2017	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	70,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1785433	20-NOV-2017	Public Health	CBU	035011	144034	Commissioned Services	102,583.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1785433	20-NOV-2017	Public Health	CBU	035011	144034	Commissioned Services	29,833.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1785433	20-NOV-2017	Public Health	CBU	035011	144034	Commissioned Services	145,416.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1785433	20-NOV-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	1785433	20-NOV-2017	Public Health	0-19 Public Health Services	035167	144034	Commissioned Services	533,536.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1773203	14-NOV-2017	Children's and Education Services	Social Workers Staff Teams Disability	016035	100000	Salaries	30.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1771701	13-NOV-2017	Receipts	Receipts	990320	500211	Journal Error Suspense	1,330.12	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1760988	02-NOV-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1761046	02-NOV-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1760836	02-NOV-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1761167	02-NOV-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1761229	02-NOV-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1761286	02-NOV-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	1761348	02-NOV-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	1761349	02-NOV-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1761351	02-NOV-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	1761353	02-NOV-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	1761355	02-NOV-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	1761377	02-NOV-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1761379	02-NOV-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	1737568	02-NOV-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	1747775	14-NOV-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1747774	14-NOV-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1747826	14-NOV-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1794739	28-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	14,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1794779	28-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	32,250.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1770691	10-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	14,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1785745	21-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	20,633.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1770102	20-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	73,662.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1794480	27-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	542.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1794480	27-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	77.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1769833	23-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1771861	23-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1771861	23-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1771468	23-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	726.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1771468	23-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	103.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1771465	23-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	133000	Public Transport Fares	266.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1771465	23-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	931.88	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1771833	23-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,478.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1771833	23-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	211.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1771838	23-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	245.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1771838	23-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1771845	23-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,688.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1771845	23-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	241.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	1755473	13-NOV-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	790.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	1776081	23-NOV-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	540.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	1783864	23-NOV-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	564.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	1549115	27-NOV-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	1765291	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1765318	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1765295	22-NOV-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1765296	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1765299	20-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	15,675.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1765301	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,284.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1765304	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1765307	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,666.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1765308	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1765792	08-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1765310	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,836.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1765312	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,802.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1765313	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,819.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1765316	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1765315	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,836.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1765324	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,836.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1765325	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1765328	07-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1765329	07-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1765445	14-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1785465	24-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1785390	20-NOV-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	-748.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1785405	20-NOV-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1785378	20-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-15,675.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1785384	20-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PIG ON A SPIT HOG ROAST COMPANY	1765906	08-NOV-2017	Housing Services	Existing Stock	245068	320082	Other Sundry Income	658.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1763840	21-NOV-2017	Central Services	Human Resources	110001	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1772418	28-NOV-2017	Central Services	Employee Services	125011	101001	Recruitment - Tests, DBS charges etc	10,592.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1763138	03-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	305.34	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1771212	10-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	308.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1767187	08-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	270.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1767189	08-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	507.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1771091	10-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	257.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1795932	29-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	461.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH SUNDERLAND FC	1786064	21-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1770553	10-NOV-2017	Children's and Education Services	North Tynies Childrens Centre	009450	166000	Other Contributions	19,181.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1761975	03-NOV-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	1796284	29-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	800.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1796284	29-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	221.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1796285	29-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	12,694.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1796285	29-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1796285	29-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	13,452.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1796285	29-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1796285	29-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1796285	29-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,435.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1796285	29-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	7,442.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1792583	24-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NO ORDINARY ESTATES LTD	1771450	13-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,860.04	Asset
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1772953	14-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	277,274.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1772954	14-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	18,244.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1772955	14-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	789.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1773084	14-NOV-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	-442.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1773086	14-NOV-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	442.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1773091	14-NOV-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	358.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1772974	14-NOV-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	676.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1773096	14-NOV-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	324.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1772956	14-NOV-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	288.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1773102	14-NOV-2017	Highways and Transport Services	Maintenance - South East	200220	111001	Electricity	321.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1773098	14-NOV-2017	Environmental and Regulatory Services	Closed Circuit Television	029282	111001	Electricity	464.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1773099	14-NOV-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	890.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1772977	14-NOV-2017	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,801.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1773103	14-NOV-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	771.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1772981	14-NOV-2017	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	1,174.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1772980	14-NOV-2017	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	1,432.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1797016	30-NOV-2017	Housing Services	Alnwick	550050	111001	Electricity	576.92	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	1794007	27-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	4,396.13	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	1794010	24-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	-861.92	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	1794606	28-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,225.34	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	1771971	13-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,715.00	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	1771974	13-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,331.00	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	1771975	13-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	1790031	23-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	64,987.86	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	1794017	24-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,867.48	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1770593	10-NOV-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	1786304	21-NOV-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	8,039.50	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1786978	22-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,783.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1797907	30-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,236.05	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1785195	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,106.40	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1790124	23-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,237.80	Asset
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1782829	17-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1771099	10-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	268.65	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1795936	29-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	1,774.00	Expense
Northumberland County Council	statistics.data.gov.uk	OFFSTONE PUBLISHING	1739157	08-NOV-2017	Children's and Education Services	Business and Operations Support	012033	144051	Advertising / Publicity	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1795083	28-NOV-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	-1,004.90	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1763329	03-NOV-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	15,468.01	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1763331	03-NOV-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1763333	03-NOV-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,534.94	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1767297	08-NOV-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,581.43	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1767298	08-NOV-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	672.36	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1762366	14-NOV-2017	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,174.44	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1767299	08-NOV-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,506.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1767300	08-NOV-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,508.40	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1767301	08-NOV-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,511.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1767302	08-NOV-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,508.40	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1767303	08-NOV-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	413.24	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1767304	08-NOV-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1771148	10-NOV-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,555.40	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1763531	14-NOV-2017	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,270.55	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1771149	10-NOV-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,808.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1771150	10-NOV-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,298.75	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1775560	15-NOV-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,677.20	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1775561	15-NOV-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,745.94	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1775562	15-NOV-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	734.30	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1782903	17-NOV-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,669.76	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1782904	17-NOV-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,304.39	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1782905	17-NOV-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	2,956.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1782906	17-NOV-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,547.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1782907	17-NOV-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	15,549.25	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1790901	23-NOV-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	1,004.90	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1790902	23-NOV-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	857.54	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1786495	27-NOV-2017	Fire and Rescue Services	North Area Team	029180	130004	Vehicle Fuel	2,009.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1790903	23-NOV-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,121.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1790904	23-NOV-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	429.04	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1790905	23-NOV-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,890.20	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1795075	28-NOV-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,778.76	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1795076	28-NOV-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,890.55	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1795077	28-NOV-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,774.79	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1795078	28-NOV-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	586.08	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1796006	29-NOV-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,875.20	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1795079	28-NOV-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	987.80	Expense
Northumberland County Council	statistics.data.gov.uk	OLYMPIA URNS AND VASES	1770791	10-NOV-2017	Central Services	Crematorium	219201	140000	Equipment	874.90	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	1763590	03-NOV-2017	Central Services	Infrastructure - Management	127300	145001	Data Lines	65,625.55	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	1763590	03-NOV-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	711.18	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	1720499	16-NOV-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	10,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1748519	09-NOV-2017	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	499.24	Expense
Northumberland County Council	statistics.data.gov.uk	OPP LTD	1746729	13-NOV-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	OPP LTD	1748269	14-NOV-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	1757785	13-NOV-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	200,589.90	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIS	1740497	22-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIS	1761552	24-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIS	1731962	01-NOV-2017	Environmental and Regulatory Services	Community and Environmental Health	232620	167000	Private Contractors	536.67	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIS	1749822	13-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	1789583	22-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,188.24	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	1785845	21-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,672.46	Expense
Northumberland County Council	statistics.data.gov.uk	OVERTON (UK) LIMITED	1765314	28-NOV-2017	Central Services	Cemetery Services South East	219200	140004	Equipment Maintenance	361.95	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM PARISH COUNCIL	1787766	22-NOV-2017	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	1,388.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1721070	01-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,147.50	Asset
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1757033	01-NOV-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	1757781	01-NOV-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	2,121.02	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1776832	27-NOV-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	1,971.05	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1770784	27-NOV-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	1,570.75	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1786339	27-NOV-2017	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	1,224.58	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1785400	27-NOV-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	1,349.73	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1785400	27-NOV-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	162001	Waste Recycling	20.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAC-UK	1764558	28-NOV-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,659.12	Expense
Northumberland County Council	statistics.data.gov.uk	PARKHEAD & WANSBECK POWER SPORTS CLUB	1785601	21-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE CARE LTD T/A HOLMLEA	1783493	17-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,040.10	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE HOUSE SCHOOL	1796998	30-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	13,011.95	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE HOUSE SCHOOL	1797000	30-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	-553.95	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE HOUSE SCHOOL	1796985	30-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	98,379.31	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE HOUSE SCHOOL	1800988	30-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	-738.61	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1761946	03-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	475.20	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1720797	01-NOV-2017	Children's and Education Services	Family Placement Service	017012	181000	Client Transport	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1720797	01-NOV-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1769943	10-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	501.60	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1769865	10-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	316.80	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1762597	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1762598	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1764754	15-NOV-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1762205	03-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,551.60	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1764762	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1762397	07-NOV-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	PARKS TAXI HIRE	1762400	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1762402	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1757554	01-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	537.20	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1781612	17-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	706.60	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1781613	17-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	435.20	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1789171	22-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,107.94	Liability
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	1768050	09-NOV-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	1792929	23-NOV-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	1792929	23-NOV-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	1792929	23-NOV-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	1792929	23-NOV-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1750906	13-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	293.56	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1751508	13-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,396.21	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1751508	13-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	34.36	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1750893	15-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	943.50	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1771332	27-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	499.95	Liability
Northumberland County Council	statistics.data.gov.uk	PATRICK PARSONS LTD	1755478	14-NOV-2017	Planning Services	Conservation	229250	151001	Conservation	2,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1762156	16-NOV-2017	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1761977	03-NOV-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	1758244	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	556.80	Expense
Northumberland County Council	statistics.data.gov.uk	PAULINE FAIRBAIRN CONSULTANCY LTD	1797115	30-NOV-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	315.71	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	1762387	03-NOV-2017	Housing Services	Housing Capital	550120	144030	Hired Services	1,870.75	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	1757881	01-NOV-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	1757881	01-NOV-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	18.90	Expense
Northumberland County Council	statistics.data.gov.uk	PAYEMENT TESTING SERVICES LTD	1761441	22-NOV-2017	Central Services	A69 NPLG	200550	167000	Private Contractors	2,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1758027	02-NOV-2017	Central Services	Social Fund	126021	144034	Commissioned Services	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1796669	29-NOV-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	413.09	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1796064	29-NOV-2017	Central Services	Social Fund	126021	144034	Commissioned Services	382.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1764426	06-NOV-2017	Central Services	Social Fund	126021	144034	Commissioned Services	723.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1772949	14-NOV-2017	Central Services	Social Fund	126021	144034	Commissioned Services	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1773393	14-NOV-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	352.80	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1785421	20-NOV-2017	Central Services	Social Fund	126021	144034	Commissioned Services	878.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1788450	22-NOV-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	323.70	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1764562	06-NOV-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	352.50	Expense
Northumberland County Council	statistics.data.gov.uk	PBA APPLIED ECOLOGY LTD	1762482	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	944.00	Asset
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1767901	09-NOV-2017	Children's and Education Services	Business and Administration Curriculum	012032	144002	Educational Learning Resources (Not ICT equipment)	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1753801	10-NOV-2017	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	1,623.05	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1787820	22-NOV-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,234.86	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1787821	22-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,359.43	Expense
Northumberland County Council	statistics.data.gov.uk	PEGSWOOD COMMUNITY HUB LTD	1785947	21-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1786101	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,852.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1786101	21-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,852.92	Expense
Northumberland County Council	statistics.data.gov.uk	PENSIONS AND LIFETIME SAVINGS ASSOCIATION	1763742	28-NOV-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	5,288.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1786039	21-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1786039	21-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,271.68	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1786039	21-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,531.04	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1786040	21-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1786040	21-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1786040	21-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1767355	08-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	107.01	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1767355	08-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	372.74	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1767355	08-NOV-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	562.52	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1786642	22-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	214.08	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1786642	22-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	408.47	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1786642	22-NOV-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	562.52	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1767356	08-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,216.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1767356	08-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,042.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1767356	08-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	839.84	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1786643	22-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,110.48	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1786643	22-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	902.64	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1786643	22-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	897.76	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1779575	16-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	543.74	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1767357	08-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	594.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1785886	21-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,120.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1789662	22-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,120.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1789662	22-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,072.08	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1789662	22-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,277.48	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1789662	22-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,241.44	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1789662	22-NOV-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	1789663	22-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,120.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1789663	22-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,120.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1789663	22-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,120.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1789664	22-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,745.18	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1789664	22-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,120.72	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1757469	01-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	628.50	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1733205	01-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	268.80	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1749833	08-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	440.14	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1753996	14-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	922.80	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1776139	30-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	300.96	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1797006	30-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	131,220.96	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1771522	10-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,486.67	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1761922	03-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	430.64	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1761315	02-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,094.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1761315	02-NOV-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	38,451.24	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1761317	02-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,711.96	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1761317	02-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	1,172.88	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1761317	02-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	4,380.88	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1761317	02-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	213.25	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1761317	02-NOV-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	9,729.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1768028	09-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1768029	09-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1796316	29-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1796316	29-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1796316	29-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1796316	29-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	13,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1789589	22-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	15,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1789589	22-NOV-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1789590	22-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1789590	22-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1789590	22-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1789590	22-NOV-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	1757717	01-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	274.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERFECT CARE LTD	1797187	30-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	289.52	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMANCE MONITORING SYSTEMS	1735893	07-NOV-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1765777	28-NOV-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	10,914.69	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	1756321	27-NOV-2017	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	250.20	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1765846	16-NOV-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	646.45	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1764810	07-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1773897	15-NOV-2017	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	435.25	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1773904	15-NOV-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	902.73	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1773924	15-NOV-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	366.30	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1773956	15-NOV-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	281.71	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1773950	15-NOV-2017	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	305.22	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1773947	15-NOV-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	385.92	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1773905	15-NOV-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	491.67	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1773985	15-NOV-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	353.85	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1774017	15-NOV-2017	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	352.98	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1774034	15-NOV-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	851.37	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1774097	15-NOV-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	481.05	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1774082	15-NOV-2017	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	498.25	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1774074	15-NOV-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	290.09	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1774102	15-NOV-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	826.90	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1773480	15-NOV-2017	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	443.05	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1773497	15-NOV-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	698.85	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1773549	15-NOV-2017	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	505.64	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1773541	15-NOV-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	313.52	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1773564	15-NOV-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	601.97	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1773570	15-NOV-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	450.43	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1773613	15-NOV-2017	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	392.31	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1773636	15-NOV-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	529.38	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1773630	15-NOV-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	778.44	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1773659	20-NOV-2017	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	502.22	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1773660	20-NOV-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	319.22	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1773665	20-NOV-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	341.46	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1773667	21-NOV-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	863.26	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1773668	21-NOV-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	642.68	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1773675	27-NOV-2017	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	471.41	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIPPA CARTER (CONSULTANT)	1745716	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,212.50	Asset
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1765069	07-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1773006	14-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1786644	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1795131	28-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1765071	07-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	718.68	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1773007	14-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,505.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1786645	22-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,559.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1795132	28-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	813.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1765072	07-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	759.36	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1773008	14-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	759.36	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1786646	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	759.36	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1795133	28-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	759.36	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1765073	07-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1773009	14-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1786647	22-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1795134	28-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1770094	23-NOV-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	-293.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1729325	01-NOV-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1729325	01-NOV-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	16,495.22	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1732060	02-NOV-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	8,785.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1746124	23-NOV-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	27,921.25	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1767140	23-NOV-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	293.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1747372	13-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1747372	13-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1747372	13-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1747372	13-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	1729387	01-NOV-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	2,805.84	Expense
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	1729389	01-NOV-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	2,639.52	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1756466	13-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1767176	15-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,790.80	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1789519	17-NOV-2017	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,009.60	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1801805	30-NOV-2017	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,009.60	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1786931	22-NOV-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,912.75	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1769862	09-NOV-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	624.78	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1769862	09-NOV-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,450.37	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1769862	09-NOV-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	190.08	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1769862	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,235.77	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1790095	23-NOV-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,246.90	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1790095	23-NOV-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	249.35	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1772425	14-NOV-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	206.25	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	PLUMBING TRADE SUPPLIES	1794982	28-NOV-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1794982	28-NOV-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,125.60	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1794955	28-NOV-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1794955	28-NOV-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,453.50	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1794958	28-NOV-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,288.14	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1794956	28-NOV-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1794956	28-NOV-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,114.61	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1794957	28-NOV-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,156.87	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1797501	30-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	412.15	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1797499	30-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	897.00	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1797520	30-NOV-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1797520	30-NOV-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	997.31	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1797519	30-NOV-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,297.58	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1797498	30-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,048.75	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1797518	30-NOV-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,274.12	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1758179	02-NOV-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	369.23	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1740436	01-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	253.10	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1740435	01-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	313.24	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1751522	06-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	589.61	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1751530	07-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	780.08	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1789107	22-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	264.32	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1751552	15-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	521.98	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1771392	21-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	385.70	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1771391	21-NOV-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1771391	21-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	752.96	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1771431	27-NOV-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1771431	27-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	604.41	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1782932	29-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	450.41	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1782931	29-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	343.86	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1764342	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,926.08	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1764343	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,159.84	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1764346	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,957.92	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1764344	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,119.84	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1764349	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1764404	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,984.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1764347	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,703.68	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1764403	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,314.66	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1764409	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,634.32	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	1762566	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND UNITED REFORMED CHURCH	1785770	21-NOV-2017	Planning Services	Spatial Policy and Delivery	229150	113000	Rents and Leases	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	1770015	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,545.33	Asset
Northumberland County Council	statistics.data.gov.uk	PORTFOLIO EVALUATION LTD	1795382	28-NOV-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500028	Invest Perf Measure Fees	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	1794745	28-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,562.36	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1770604	20-NOV-2017	Children's and Education Services	Administration - County Hall	016509	140005	Equipment Rental	312.67	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1767676	08-NOV-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1767677	08-NOV-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	1,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1771536	10-NOV-2017	Central Services	Electoral Registration	118001	143000	Printing & Stationery	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1771536	10-NOV-2017	Central Services	Employee Services	125011	143000	Printing & Stationery	4,187.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1771536	10-NOV-2017	Central Services	Business Rates	126031	143000	Printing & Stationery	241.50	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1771536	10-NOV-2017	Central Services	Council Tax	126032	143000	Printing & Stationery	1,728.50	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1771536	10-NOV-2017	Housing Services	Overpayments	126053	143000	Printing & Stationery	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1771536	10-NOV-2017	Central Services	CPS Business and Change	128021	143000	Printing & Stationery	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1771536	10-NOV-2017	Highways and Transport Services	Maintenance - South East	200220	143000	Printing & Stationery	743.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1771536	10-NOV-2017	Highways and Transport Services	Design	202150	143000	Printing & Stationery	188.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1771536	10-NOV-2017	Cultural and Related Services	Countryside Access	203170	143000	Printing & Stationery	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1771536	10-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	144051	Advertising / Publicity	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1771536	10-NOV-2017	Environmental and Regulatory Services	Environmental Enforcement	231541	143000	Printing & Stationery	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1771536	10-NOV-2017	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	154.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1771448	10-NOV-2017	Children's and Education Services	Placement Services Admin	017005	143000	Printing & Stationery	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1771448	10-NOV-2017	Children's and Education Services	Family Placement Service	017012	143000	Printing & Stationery	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1771448	10-NOV-2017	Central Services	Registrars	116001	143000	Printing & Stationery	84.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1771448	10-NOV-2017	Central Services	Electoral Registration	118001	143000	Printing & Stationery	4,866.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1771448	10-NOV-2017	Central Services	Business Rates	126031	143000	Printing & Stationery	203.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1771448	10-NOV-2017	Central Services	Council Tax	126032	143000	Printing & Stationery	1,143.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1771448	10-NOV-2017	Housing Services	Overpayments	126053	143000	Printing & Stationery	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1771448	10-NOV-2017	Central Services	CPS Business and Change	128021	143000	Printing & Stationery	24.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1771448	10-NOV-2017	Highways and Transport Services	Design	202150	143000	Printing & Stationery	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1771448	10-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	144051	Advertising / Publicity	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1771448	10-NOV-2017	Central Services	Crematorium	219201	143000	Printing & Stationery	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1768358	09-NOV-2017	Housing Services	General Management	501060	143000	Printing & Stationery	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1771969	13-NOV-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	1740530	06-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	905.40	Liability
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	1754018	15-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	304.74	Liability
Northumberland County Council	statistics.data.gov.uk	PRECISION GEOMATICS LIMITED	1770381	24-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	PRECISION GEOMATICS LIMITED	1711238	24-NOV-2017	Highways and Transport Services	Construction	200300	167018	Highways Maintenance	-250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1764314	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,057.62	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1764312	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,313.47	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1764275	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,990.81	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1764272	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,383.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1764270	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,711.16	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1764248	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1764178	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,803.47	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1771519	10-NOV-2017	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	558.37	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1772135	20-NOV-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	325.77	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1795709	29-NOV-2017	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	250.99	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	1794525	29-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,127.84	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	1755577	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	949.76	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1758192	02-NOV-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1758193	02-NOV-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1745979	06-NOV-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1745980	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,060.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1751019	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1731987	06-NOV-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1745982	06-NOV-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	1745981	08-NOV-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1745983	08-NOV-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1748775	08-NOV-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1753929	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1762151	03-NOV-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1762451	23-NOV-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1762452	23-NOV-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1763908	23-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1767631	27-NOV-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1767744	27-NOV-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1771510	27-NOV-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1769946	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1764177	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1758131	06-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1763905	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1763924	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1763907	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1763910	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1763923	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1763919	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1763917	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1763912	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1763914	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1769832	09-NOV-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1769831	09-NOV-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	2,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1762007	03-NOV-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1764145	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,546.60	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1764147	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,716.60	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1765277	14-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1762021	03-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2,260.72	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1762023	03-NOV-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	3,226.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1762025	03-NOV-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,759.12	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1762026	03-NOV-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1762027	03-NOV-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1764157	09-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1764151	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1764141	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,683.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1764757	08-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,622.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1764758	08-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1764192	06-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1764193	06-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREPAID FINANCIAL SERVICES LTD	1793160	24-NOV-2017	Adult Social Care	Finance and Resources	300450	143005	General Office Expenses	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1754622	20-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1792972	23-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1789614	22-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,262.98	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1789580	22-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1789580	22-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,958.56	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1789580	22-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1789525	22-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	381.49	Expense
Northumberland County Council	statistics.data.gov.uk	PRINGLE BUILDING SERVICES LTD	1790115	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,936.59	Asset
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1761939	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1761949	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1761956	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,669.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1761959	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1761963	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1761967	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1761970	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROJECT GENESIS LTD	1771456	13-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,457.74	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1758687	02-NOV-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-379.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1758687	02-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,174.50	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1772032	13-NOV-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-222.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1772032	13-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,997.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1772008	13-NOV-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-302.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1772008	13-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,322.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1796685	29-NOV-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	4,373.32	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1764727	08-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,646.04	Asset
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1774159	15-NOV-2017	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	1,069.46	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1774161	15-NOV-2017	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	1,069.46	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1795463	28-NOV-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,062.86	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1737561	07-NOV-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1736121	07-NOV-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1746081	14-NOV-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1746011	14-NOV-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1753926	21-NOV-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1753925	21-NOV-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROVIDE CIC	1762281	22-NOV-2017	Public Health	Sexual Health Services	035071	144034	Commissioned Services	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY HIGH SCHOOL	1771650	13-NOV-2017	Children's and Education Services	Education Provided Other Than At School	014000	144005	Exam Fees	330.48	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1796822	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1796805	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	548.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1796792	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	762.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1764478	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,122.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1764477	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,071.00	Expense
Northumberland County Council	statistics.data.gov.uk	PSC SYSTEMS LTD	1747910	15-NOV-2017	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	3,970.04	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC HEALTH ENGLAND	1769921	29-NOV-2017	Public Health	PHE Testing	035091	144034	Commissioned Services	55,636.44	Expense
Northumberland County Council	statistics.data.gov.uk	P AND N ASSOCIATES	1786289	21-NOV-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1765454	07-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,925.10	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1765456	07-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,925.10	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1765459	07-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	5,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1785300	20-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,992.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1785295	20-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,032.35	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1785337	20-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1785328	20-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1785325	20-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1785311	20-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,782.78	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1785333	20-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	3,328.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1786905	22-NOV-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,128.68	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1795522	28-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1795518	28-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1795520	28-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1795517	28-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1795512	28-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	P R HUBBARD	1761449	10-NOV-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	P & M O ROBSON & SON	1757641	01-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	P.C.C. PONTELAND	1785763	21-NOV-2017	Planning Services	Spatial Policy and Delivery	229150	113000	Rents and Leases	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUALITY SOLICITORS	1786913	22-NOV-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	250.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	QUANTIL	1740365	06-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	867.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUANTIL	1754926	13-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	867.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUANTIL	1770103	27-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	578.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUANTIL	1793831	28-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	421.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUAYSIDE CHIPPY LIMITED	1772952	15-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	38,577.66	Asset
Northumberland County Council	statistics.data.gov.uk	RAILEX FILE & STORE LTD	1743360	13-NOV-2017	Adult Social Care	Blyth	306604	143000	Printing & Stationery	314.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	1796816	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	1796786	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAL DISPLAY & MARKETING LTD	1751371	20-NOV-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1789428	22-NOV-2017	Children's and Education Services	HIGH Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,853.04	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENS WORTH NURSERIES	1756972	13-NOV-2017	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	2,524.24	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1760692	02-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1760692	02-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	10,865.52	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1760692	02-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,670.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1760692	02-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,181.12	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1765045	07-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	563.14	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1765046	07-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	914.30	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1772992	14-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	REACTEC LTD	1745582	07-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	statistics.data.gov.uk	REACTEC LTD	1756599	21-NOV-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719479	14-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,057.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1777321	16-NOV-2017	Housing Services	Asylum Seekers and Refugees	246170	132000	Vehicle hire	289.56	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758157	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758155	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,853.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758154	13-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,220.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758153	21-NOV-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758152	07-NOV-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758151	07-NOV-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758150	14-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,057.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758149	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758148	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758147	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758146	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,392.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758145	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	502.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758144	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758143	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,776.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758142	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,583.55	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758141	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,568.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758140	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758138	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,864.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758137	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,808.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758136	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,427.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758135	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,336.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758139	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,428.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758171	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758217	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758216	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,479.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758215	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,414.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758214	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,572.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758213	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758211	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758210	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,011.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758209	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,431.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758208	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,879.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758206	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758205	15-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758199	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758198	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758197	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,333.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758196	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	952.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758195	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,747.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1758212	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762110	14-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	576.00	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	1762109	14-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762107	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	662.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762126	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762246	13-NOV-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	1762137	15-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	931.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762384	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762381	13-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1795509	28-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762378	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762376	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762374	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762372	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	952.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762368	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	952.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762367	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762364	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762360	06-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,246.08	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762358	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,709.76	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762354	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762352	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,136.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762347	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,406.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762345	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762342	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,676.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762327	07-NOV-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	384.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762291	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,727.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762285	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,139.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762283	15-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,301.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762275	21-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762264	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762260	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,082.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762258	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	992.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762251	14-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762243	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	952.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762242	13-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762223	07-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1795632	29-NOV-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	405.90	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1796014	29-NOV-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1761926	03-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	431.64	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1761918	03-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	308.88	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762042	03-NOV-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,110.55	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762041	03-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	582.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762039	03-NOV-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,634.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1761919	03-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	550.44	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1762037	03-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	954.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1764521	06-NOV-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,519.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1767962	09-NOV-2017	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	961.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1767965	09-NOV-2017	Children's and Education Services	Youth Justice	011055	135000	Travel Allowances - Staff	1,686.30	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1767138	08-NOV-2017	Housing Services	Asylum Seekers and Refugees	246170	132000	Vehicle hire	386.30	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1781739	17-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	630.50	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1765863	15-NOV-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	116001	Premises Security	1,472.34	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1767639	08-NOV-2017	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REBECCA BAPTIST (BECKZ TAXIS)	1785275	20-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	REBECCA SUTTLE (BARRISTER)	1765254	20-NOV-2017	Central Services	Legal	120001	194000	Legal Advice - External	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Children's and Education Services	Early Years Team	009007	133000	Public Transport Fares	23.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Children's and Education Services	Emp & Skills Business Support	010027	133000	Public Transport Fares	163.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Children's and Education Services	ICT Curriculum SLA	010245	133000	Public Transport Fares	130.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Children's and Education Services	Youth Service Central Team	011040	133000	Public Transport Fares	14.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	178.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Children's and Education Services	Leaving Care Payments	016011	181000	Client Transport	120.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	90.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	38.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	195.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	468.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	170.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Children's and Education Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	239.29	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	312.23	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Children's and Education Services	Social Workers Staff Teams Disability	016035	181000	Client Transport	102.93	Expense

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Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Children's and Education Services	Education Welfare Service	017008	113001	Casual hire of facilities	95.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Children's and Education Services	Education Welfare Service	017008	113001	Casual hire of facilities	95.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Children's and Education Services	Kyloe House	017010	113001	Casual hire of facilities	164.92	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Children's and Education Services	Kyloe House	017010	133000	Public Transport Fares	495.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	179.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	426.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Children's and Education Services	Safeguarding Unit	025000	133000	Public Transport Fares	61.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Children's and Education Services	Safeguarding & Education Performance	025004	133000	Public Transport Fares	94.01	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Public Health	Public Health Service	035000	133000	Public Transport Fares	32.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Central Services	Learning & OD	111001	133000	Public Transport Fares	57.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Central Services	Procurement	125040	133000	Public Transport Fares	241.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	88.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Central Services	Revenues & Benefits Management	126025	133000	Public Transport Fares	100.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Housing Services	Benefits Management	126050	133000	Public Transport Fares	100.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Central Services	Information Services - Management	127100	133000	Public Transport Fares	79.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Central Services	Information and Applications - Management	127200	133000	Public Transport Fares	66.39	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Central Services	Infrastructure - Management	127300	113001	Casual hire of facilities	266.43	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Central Services	Infrastructure - Management	127300	113001	Casual hire of facilities	119.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Central Services	Infrastructure - Management	127300	133000	Public Transport Fares	354.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Highways and Transport Services	Parking Administration	207300	113001	Casual hire of facilities	240.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Highways and Transport Services	Parking Administration	207300	133000	Public Transport Fares	378.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	133000	Public Transport Fares	138.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	45.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	488.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Cultural and Related Services	County Library Service	252020	133000	Public Transport Fares	151.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Adult Social Care	Finance and Resources	300450	133000	Public Transport Fares	321.29	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Adult Social Care	Welfare Rights	300451	113001	Casual hire of facilities	79.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Adult Social Care	Strategy, Planning & Commissioning Management Team	303150	113001	Casual hire of facilities	229.19	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Adult Social Care	LD West - LWIHI	306154	133000	Public Transport Fares	44.37	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Adult Social Care	Care Management MH Younger	306250	133000	Public Transport Fares	397.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	133000	Public Transport Fares	97.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	133000	Public Transport Fares	155.57	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	113001	Casual hire of facilities	104.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	133000	Public Transport Fares	312.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Housing Services	Blyth North and Cramlington	550060	133000	Public Transport Fares	146.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	Housing Services	Housing Maintenance	550130	133000	Public Transport Fares	170.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1767490	27-NOV-2017	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	208.87	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1783549	17-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1783549	17-NOV-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	1783549	17-NOV-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1792582	24-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	336.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1792491	24-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1792541	24-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	RED FORGE LTD	1763263	13-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	702.13	Expense
Northumberland County Council	statistics.data.gov.uk	RED FORGE LTD	1795994	29-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,279.17	Expense
Northumberland County Council	statistics.data.gov.uk	RED FORGE LTD	1763265	27-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	710.65	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	1794743	28-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	1794743	28-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1786435	28-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1789218	22-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1789127	22-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1789129	22-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1789128	22-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	458.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1770869	10-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1789217	22-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	534.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1789219	22-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	391.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1789223	22-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1789180	22-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1789220	22-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	391.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1789221	22-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	391.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1789213	22-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1789235	22-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	REO FLOORCRAFT LTD	1753994	03-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	13,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	REO FLOORCRAFT LTD	1785561	21-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	12,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE DATASHRED	1771694	21-NOV-2017	Central Services	County Hall Running Costs	295060	118001	Refuse Collection	1,310.00	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	RESTORE DATASHRED	1771692	22-NOV-2017	Central Services	County Hall Running Costs	295060	118001	Refuse Collection	683.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE DATASHRED	1770375	22-NOV-2017	Central Services	Northumberland Archives	127500	118001	Refuse Collection	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	1794671	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,666.11	Asset
Northumberland County Council	statistics.data.gov.uk	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	1794664	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,645.22	Asset
Northumberland County Council	statistics.data.gov.uk	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	1795678	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,460.00	Asset
Northumberland County Council	statistics.data.gov.uk	RIBA ENTERPRISES LTD	1770401	09-NOV-2017	Housing Services	Housing Capital	550120	145003	Computer software	2,395.00	Expense
Northumberland County Council	statistics.data.gov.uk	RING READY LTD	1770410	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	530.60	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1769931	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	846.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1769927	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,034.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1769918	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,034.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1769916	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,081.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1769887	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,128.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1769884	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	940.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1769883	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	564.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1769881	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	846.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1769935	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	564.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1769936	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	564.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1769876	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	1796829	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1764356	06-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,485.10	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1764356	06-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,501.50	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1764356	06-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	903.58	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1794108	27-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,012.80	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1794108	27-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,734.76	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1794108	27-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1764357	06-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,857.38	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1764357	06-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	790.76	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1764357	06-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	903.58	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1794109	27-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,940.92	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1794109	27-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1794109	27-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1764358	06-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,454.94	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1764358	06-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,694.34	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1764359	06-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	423.44	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1794110	27-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,904.16	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1794110	27-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,097.48	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1764362	06-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	573.17	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1764363	06-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	739.84	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1764365	06-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	429.88	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1764365	06-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	63.69	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1764365	06-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	315.34	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1764366	06-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	334.35	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1794111	27-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1794111	27-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1794111	27-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1764367	06-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	-1,692.73	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1764369	06-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	212.29	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1764369	06-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	663.39	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1764370	06-NOV-2017	Adult Social Care	Older PDI North - PNLT A	306405	167007	Residential Care	684.62	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1764372	06-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	315.34	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1764373	06-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	278.96	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1764352	06-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,283.13	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1764353	06-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,482.03	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1764354	06-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1764355	06-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,340.89	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERWORKS LTD	1790091	23-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,642.90	Asset
Northumberland County Council	statistics.data.gov.uk	RNI PARTNERSHIP LLP	1762219	27-NOV-2017	Adult Social Care	HIS Adaptions	300220	100600	Temporary / Agency Staff	1,506.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1756250	13-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.70	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1786944	22-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,964.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1797126	30-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1757803	01-NOV-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1757813	01-NOV-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1757821	01-NOV-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1757020	01-NOV-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1757018	01-NOV-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	895.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1771027	10-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,750.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1771028	10-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	268.42	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1771029	10-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1771030	10-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,183.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1771031	10-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1771039	10-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1771040	10-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	334.51	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1771040	10-NOV-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1769989	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,326.79	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1770579	10-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,173.67	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1781551	17-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	347.78	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1781550	17-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	335.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1776093	16-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1797271	30-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	7,993.15	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1797272	30-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1797328	30-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	407.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1797332	30-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	489.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1797332	30-NOV-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1797553	30-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	263.10	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1797341	30-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	635.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1797548	30-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1797549	30-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,044.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1797551	30-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	274.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1797552	30-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	473.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1764480	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1764479	06-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1761471	08-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,955.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1761470	08-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,992.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1786046	21-NOV-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	1786046	21-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	18,528.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1786046	21-NOV-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	1786046	21-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,176.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1786046	21-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	23,856.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1786046	21-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,341.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1764345	06-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,712.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1764408	06-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,346.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1737934	21-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	-2,288.27	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1786095	21-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,046.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1786096	21-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	991.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1786097	21-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,235.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1770802	10-NOV-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1745936	02-NOV-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1745935	09-NOV-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1755537	16-NOV-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	1785543	21-NOV-2017	Housing Services	Overpayments	126053	144029	Debt Collection Services	373.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES LTD	1750836	17-NOV-2017	Central Services	Recovery	126033	144029	Debt Collection Services	344.55	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY HIGHLAND PIPEBAND	1786017	21-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1762154	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1762149	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1762144	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1762143	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1762139	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1762118	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1762117	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,516.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1762115	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,784.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1758229	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,704.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1758228	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,784.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1758226	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1758224	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,136.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1762152	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,958.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1762113	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1758223	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1758220	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1758218	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1757713	01-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1757714	01-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	526.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1797185	30-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,023.36	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1797186	30-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	526.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	1757629	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,845.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	1757632	21-NOV-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	13,685.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	1770540	29-NOV-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	3,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1794653	28-NOV-2017	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,168.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1771792	13-NOV-2017	Housing Services	General Management	501060	144052	Postage & Carriage	1,361.87	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1786605	22-NOV-2017	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,127.47	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1767740	09-NOV-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	99.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1767740	09-NOV-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	7.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1767740	09-NOV-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	1,235.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1767740	09-NOV-2017	Central Services	Recovery	126033	144052	Postage & Carriage	151.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1767740	09-NOV-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	889.17	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1767740	09-NOV-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	73.77	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1767740	09-NOV-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	85.41	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1790015	23-NOV-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	150.17	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1790015	23-NOV-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	6.54	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1790015	23-NOV-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	1,382.13	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1790015	23-NOV-2017	Central Services	Recovery	126033	144052	Postage & Carriage	332.14	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1790015	23-NOV-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	787.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1790015	23-NOV-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	68.99	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1790015	23-NOV-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	108.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1789452	22-NOV-2017	Housing Services	General Management	501060	144052	Postage & Carriage	1,021.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1794181	27-NOV-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	131.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1794181	27-NOV-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	8.07	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1794181	27-NOV-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	922.45	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1794181	27-NOV-2017	Central Services	Recovery	126033	144052	Postage & Carriage	553.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1794181	27-NOV-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	643.45	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1794181	27-NOV-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	74.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1794181	27-NOV-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	78.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1795491	28-NOV-2017	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,433.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1758054	02-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,408.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1758054	02-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1758054	02-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1758054	02-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,183.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1758054	02-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1758054	02-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,490.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1758054	02-NOV-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	ROYAL MASONIC BENEVOLENT INSTITUTION	1758054	02-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1758054	02-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	21,660.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1758054	02-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,721.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL VOLUNTARY SERVICE	1761984	03-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	303.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL VOLUNTARY SERVICE	1773135	15-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	RTIC LTD	1762271	03-NOV-2017	Central Services	Procurement	125040	144025	Professional Services	515.50	Expense
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	1762317	03-NOV-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	321.60	Revenue
Northumberland County Council	statistics.data.gov.uk	RUTH LEE LTD	1729361	01-NOV-2017	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	2,025.96	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B GROUP LIMITED	1748812	02-NOV-2017	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	1,286.90	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	1764511	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,540.00	Asset
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	1781500	16-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,440.15	Asset
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	1781501	16-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,766.79	Asset
Northumberland County Council	statistics.data.gov.uk	R P RIDLEY	1757640	01-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	SAFETYCARE UK LIMITED	1752126	16-NOV-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	4,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE AND SURE FIRE PROTECTION	1794185	27-NOV-2017	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1773005	14-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	959.37	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1757701	01-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	420.36	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1757704	01-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,139.04	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1757705	01-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	379.68	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1757706	01-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,256.40	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1795124	28-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	959.37	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1795125	28-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	311.88	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1795127	28-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,139.04	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1795128	28-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	339.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1795129	28-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284.76	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1795130	28-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,256.40	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	1762438	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1764785	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1764786	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,022.40	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1767890	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	655.50	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1770790	10-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.80	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1757909	01-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	351.40	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1770785	10-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	394.40	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1757910	01-NOV-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	1771531	10-NOV-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	1772068	13-NOV-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	1774227	15-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	826.80	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1770786	10-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	415.50	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1770788	10-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	418.20	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1774232	15-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	418.80	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1774233	15-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	417.30	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1774238	15-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.10	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1774241	15-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	418.50	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1774247	15-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.70	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1774249	15-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	417.60	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1789508	22-NOV-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	1784921	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.30	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1795698	29-NOV-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDSTORIES	1762138	02-NOV-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	548.50	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH FAROOQI	1762349	03-NOV-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	260.40	Revenue
Northumberland County Council	statistics.data.gov.uk	SARAH FAROOQI	1785722	27-NOV-2017	Environmental and Regulatory Services	Peregrini Project	206101	144002	Educational Learning Resources (Not ICT equipment)	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH'S CHILDMINDING SERVICE	1781756	17-NOV-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	842.40	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1770567	10-NOV-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	2,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHRODER INVESTMENT MANAGEMENT LIMITED	1767228	08-NOV-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	450.16	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1769835	09-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	3,977.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1765111	07-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	633.43	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1765111	07-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1765112	07-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	10,838.74	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1765112	07-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,411.10	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1765113	07-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	834.33	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1765114	07-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,276.25	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1765115	07-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	718.42	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1765116	07-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,637.24	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1770514	10-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,053.48	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1770518	10-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,053.48	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1770519	10-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,053.48	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1770521	10-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,053.48	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1781660	17-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1789071	22-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,205.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1737936	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1774133	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1767181	08-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	463.25	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1767182	08-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	279.13	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1795926	29-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,277.47	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1795927	29-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1795928	29-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	331.06	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1767183	08-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	894.52	Expense
Northumberland County Council	statistics.data.gov.uk	SEAHOUSES DEVELOPMENT TRUST	1796656	29-NOV-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	166000	Other Contributions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1767509	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,249.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1796831	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	2,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1796809	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	631.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1796794	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	1,378.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON SLUICE COMMUNITY ASSOCIATION	1794075	27-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,004.50	Expense
Northumberland County Council	statistics.data.gov.uk	SEGHILL INSTITUTE COMMUNITY ASSOCIATION.	1794070	27-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEGHILL JUDO CLUB	1784923	20-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1776151	16-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1757361	01-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1757357	01-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	677.12	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1757362	01-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1757360	01-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1757359	01-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1747959	08-NOV-2017	Housing Services	Empty Homes (EDMO)	245070	110003	Repair and Maintenance	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1773214	14-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	882.17	Asset
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1789193	22-NOV-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	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	1757358	01-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	486.82	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1772168	21-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	24,082.50	Asset
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1762646	13-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	51,176.45	Asset
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1755486	07-NOV-2017	Central Services	Procurement	125040	144025	Professional Services	1,594.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1755496	07-NOV-2017	Central Services	Procurement	125040	144025	Professional Services	536.80	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1731400	02-NOV-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	651.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1731398	06-NOV-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1731959	06-NOV-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1737577	09-NOV-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	624.80	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1738171	13-NOV-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1738304	13-NOV-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1748580	16-NOV-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1748449	16-NOV-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	431.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1749207	20-NOV-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1757062	27-NOV-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	1796056	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	794.32	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	1732381	23-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	794.32	Asset
Northumberland County Council	statistics.data.gov.uk	SEND TO LEARN	1796859	29-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	4,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEND TO LEARN	1789432	22-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,830.08	Expense
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	1768038	14-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	1769852	16-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	1,042.60	Expense
Northumberland County Council	statistics.data.gov.uk	SERCO LTD	1761900	02-NOV-2017	Central Services	SLA Clerking Service Governing Bodies	024010	101100	Staff Training & Development	1,273.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEYMOUR CIVIL ENGINEERING CONTRACTORS LTD	1795569	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,179.33	Asset
Northumberland County Council	statistics.data.gov.uk	SEYMOUR CIVIL ENGINEERING CONTRACTORS LTD	1786335	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1794812	28-NOV-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1794811	28-NOV-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1772021	13-NOV-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-354.88	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1772021	13-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,903.72	Asset
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	1764194	27-NOV-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	298.25	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1740390	02-NOV-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140000	Equipment	304.53	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1740390	02-NOV-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	304.53	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1740390	02-NOV-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	406.04	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1772406	27-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	2,172.80	Expense
Northumberland County Council	statistics.data.gov.uk	SHOO FLY PUBLISHING	1794691	28-NOV-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGHT AND SOUND TECHNOLOGY LTD	1749522	16-NOV-2017	Central Services	CPS Business and Change	128021	140002	Specialist Equipment for Service Provision	1,999.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNATURE	1738375	27-NOV-2017	Children's and Education Services	Preparation for Life and Work	012053	144005	Exam Fees	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNATURE	1789486	27-NOV-2017	Children's and Education Services	Preparation for Life and Work	012053	144005	Exam Fees	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNATURE	1738380	27-NOV-2017	Children's and Education Services	Preparation for Life and Work	012053	144005	Exam Fees	-416.00	Expense
Northumberland County Council	statistics.data.gov.uk	SINE CONSULTING	1770683	13-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	845.00	Asset
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1770648	10-NOV-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	6,517.50	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1796012	29-NOV-2017	Children's and Education Services	EAL	014126	144002	Educational Learning Resources (Not ICT equipment)	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	SLALEY FIRST SCHOOL	1765024	07-NOV-2017	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	11,477.70	Expense
Northumberland County Council	statistics.data.gov.uk	SLEEKBURN WELDING	1785406	20-NOV-2017	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	110003	Repair and Maintenance	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	SLEEKBURN WELDING	1776072	16-NOV-2017	Environmental and Regulatory Services	Waste Haulage	225150	110003	Repair and Maintenance	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	SLEEKBURN WELDING	1785407	20-NOV-2017	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	110003	Repair and Maintenance	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	SLEEKBURN WELDING	1773194	14-NOV-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	110003	Repair and Maintenance	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SLEEKBURN WELDING	1775738	15-NOV-2017	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	110003	Repair and Maintenance	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SLEEKBURN WELDING	1773190	14-NOV-2017	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	110003	Repair and Maintenance	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1718143	30-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	457.38	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1718160	30-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	304.15	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1718162	30-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	555.17	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1728537	30-NOV-2017	Central Services	Northumbria House Cramlington	295080	110000	Building Maintenance - Structural - Planned	569.03	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1728539	30-NOV-2017	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	510.50	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1718149	30-NOV-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110000	Building Maintenance - Structural - Planned	254.10	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1718150	30-NOV-2017	Adult Social Care	Alnwick	306600	110000	Building Maintenance - Structural - Planned	252.56	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1718151	30-NOV-2017	Adult Social Care	Essendene Day Centre	300207	110000	Building Maintenance - Structural - Planned	636.79	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1718136	30-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	331.10	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1718107	30-NOV-2017	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	617.54	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1718114	30-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	432.74	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1718117	30-NOV-2017	Housing Services	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	420.42	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1776628	16-NOV-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	276.43	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1776635	16-NOV-2017	Central Services	Catering - West Hartford Fire Station	295090	110000	Building Maintenance - Structural - Planned	760.76	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1718177	30-NOV-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-1,556.94	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1718173	30-NOV-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	1728690	30-NOV-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-2,089.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1718176	30-NOV-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-1,988.14	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1718172	30-NOV-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-1,980.44	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1718179	30-NOV-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-2,494.03	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1771016	10-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1771013	10-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1771012	10-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1771065	10-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1771005	10-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1771017	10-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1771068	10-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	805.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1771067	10-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1781555	17-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	538.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1781556	17-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1775743	15-NOV-2017	Adult Social Care	Estates	300454	140000	Equipment	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1797263	30-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1797262	30-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1797559	30-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOCITM LTD	1763542	30-NOV-2017	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	1,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOFTCAT LTD	1737098	06-NOV-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	26,595.74	Expense
Northumberland County Council	statistics.data.gov.uk	SOFTCAT LTD	1754298	21-NOV-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	1767709	08-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	1767698	08-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	1790912	23-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	776.21	Asset
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1781192	16-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,205.40	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1781192	16-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,219.97	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1737474	06-NOV-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	803.04	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1765435	13-NOV-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,174.72	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1765436	20-NOV-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	867.36	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1789192	22-NOV-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	788.96	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	1767244	08-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	1755335	10-NOV-2017	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	2,883.67	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE NHS FOUNDATION TRUST	1762182	03-NOV-2017	Public Health	Sexual Health Services	035071	144034	Commissioned Services	5,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE NHS FOUNDATION TRUST	1786993	23-NOV-2017	Public Health	Sexual Health Services	035071	144034	Commissioned Services	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1789648	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	937.65	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1789648	22-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	265.80	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1779571	16-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,490.35	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1789619	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,015.78	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1789619	22-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	5,235.19	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1789619	22-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,040.20	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1789619	22-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,392.20	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1793253	24-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	601.72	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1789620	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,913.27	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1789620	22-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,120.72	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1789620	22-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1789620	22-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,120.72	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1789620	22-NOV-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	117.14	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN COURT	1785850	21-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,357.03	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN COURT	1785851	21-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,032.16	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN COURT	1785852	21-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,032.16	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN COURT	1785853	21-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,032.16	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN COURT	1785854	21-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,032.16	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN COURT	1785855	21-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,790.36	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN COURT	1785856	21-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,032.16	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1762490	03-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,382.59	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1789608	22-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,249.44	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1789608	22-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,249.44	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1762422	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1762420	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1762424	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,071.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1788525	22-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,978.58	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1788527	22-NOV-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,521.42	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1788521	22-NOV-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,092.86	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1788522	22-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,978.57	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1788526	22-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,978.57	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1788528	22-NOV-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,092.86	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1788523	22-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,902.19	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1788524	22-NOV-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	15,390.45	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1773387	14-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,363.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1773388	14-NOV-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPATIAL GEOMATICS LTD	1756273	23-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPEC	1745526	13-NOV-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,005.96	Expense
Northumberland County Council	statistics.data.gov.uk	SPENCE & DOWER	1761578	02-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,798.04	Asset
Northumberland County Council	statistics.data.gov.uk	SPETCHELLS CONSERVATION GROUP	1785590	21-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1776817	27-NOV-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	496.50	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1770018	09-NOV-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	SPINNING TOPS (SEATON DELAVAL) LTD	1789529	22-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	486.88	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL ROVERS FC	1794050	27-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPOTTY DOG SIGNS AND PRINT LTD	1749851	13-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	805.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPOTTY DOG SIGNS AND PRINT LTD	1740272	13-NOV-2017	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	1794728	28-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,856.91	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	1785035	20-NOV-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	1795485	28-NOV-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	144002	Educational Learning Resources (Not ICT equipment)	979.90	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	1762488	13-NOV-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	SPROULS TAXIS	1749723	03-NOV-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	STAGECOACH SERVICES LTD	1746194	10-NOV-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,861.68	Expense
Northumberland County Council	statistics.data.gov.uk	STAINTON LIGHTING DESIGN SERVICES LTD	1735965	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,616.00	Asset
Northumberland County Council	statistics.data.gov.uk	STAINTON LIGHTING DESIGN SERVICES LTD	1735970	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,575.40	Asset
Northumberland County Council	statistics.data.gov.uk	STAINTON LIGHTING DESIGN SERVICES LTD	1735967	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.06	Asset
Northumberland County Council	statistics.data.gov.uk	STAINTON LIGHTING DESIGN SERVICES LTD	1735961	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,868.81	Asset
Northumberland County Council	statistics.data.gov.uk	STAINTON LIGHTING DESIGN SERVICES LTD	1735974	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,708.91	Asset
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1789522	22-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	678.14	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1781763	22-NOV-2017	Children's and Education Services	Youth Service - Engagement Team (formerly South East Area Team)	011043	120001	Premises costs recharges	515.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1797242	30-NOV-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	1750857	21-NOV-2017	Planning Services	Development Services - Admin	240000	143000	Printing & Stationery	453.32	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	1794376	27-NOV-2017	Planning Services	Development Services - Admin	240000	143000	Printing & Stationery	372.20	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1728729	02-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,548.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1728732	02-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,833.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1728722	02-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1728725	02-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,558.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1728767	02-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,501.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1728793	02-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,356.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1728925	02-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1728926	02-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1764774	15-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,385.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1764772	15-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,640.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1764771	15-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1764770	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1764780	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,343.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1764778	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,108.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1764779	07-NOV-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	STANLEY TAXIS AND MINI COACHES	1764776	15-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,683.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANNERS EQUIPMENT LTD	1782825	17-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	140004	Equipment Maintenance	265.81	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1728424	01-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1728425	01-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1785412	20-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1767876	09-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1772161	13-NOV-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	897.52	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1772072	13-NOV-2017	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	898.27	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1785413	20-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	STEPHEN AINSLEY (BARRISTER)	1772050	13-NOV-2017	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	1738006	06-NOV-2017	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	2,896.74	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1786027	21-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1786027	21-NOV-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1761456	02-NOV-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	4,337.55	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	STONHAM PART OF HOME GROUP LIMITED	1795662	29-NOV-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1795660	29-NOV-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,652.40	Expense
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1781428	17-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	614.80	Revenue
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1757043	01-NOV-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	STUART FREELAND	1762339	03-NOV-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1769805	09-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1769806	09-NOV-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	1769807	09-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1769808	09-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1787822	22-NOV-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,355.71	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1787823	22-NOV-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1769809	09-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1769813	09-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1769810	09-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1769814	09-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,098.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1769815	09-NOV-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	1769816	09-NOV-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	1769817	09-NOV-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	1769818	09-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1769819	09-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1769820	09-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1769821	09-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1769822	09-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1769823	09-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1769824	09-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1769825	09-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1769827	09-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	713.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1769826	09-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	706.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1789609	22-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	16,510.12	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1789609	22-NOV-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1767351	08-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,348.34	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1767352	08-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,321.86	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1767353	08-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,797.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1767354	08-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,349.90	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1775929	15-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1775930	15-NOV-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	1768042	09-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1768043	09-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,104.29	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1769676	09-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	783.02	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1769678	09-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,164.82	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1769680	09-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,052.80	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1769682	09-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	559.30	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1769684	09-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,455.34	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1769686	09-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,349.90	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1765075	07-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1765075	07-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,994.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1765075	07-NOV-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	139.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1765076	07-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	2,774.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1765076	07-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,611.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1781484	17-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	352.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	1767992	09-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,490.72	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	1794750	28-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1765432	07-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	697.44	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1764484	06-NOV-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	ST.PHILIPS CARE	1784982	20-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-991.76	Expense
Northumberland County Council	statistics.data.gov.uk	ST.PHILIPS CARE	1784983	20-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	344.30	Expense
Northumberland County Council	statistics.data.gov.uk	ST.PHILIPS CARE	1784981	20-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,297.68	Expense
Northumberland County Council	statistics.data.gov.uk	ST.PHILIPS CARE	1784981	20-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,386.04	Expense
Northumberland County Council	statistics.data.gov.uk	ST.PHILIPS CARE	1784981	20-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1771508	27-NOV-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1771511	27-NOV-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1771513	27-NOV-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1771516	27-NOV-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,534.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. JAMES CHURCH CENTRE	1757836	01-NOV-2017	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1744677	09-NOV-2017	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,198.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1744739	09-NOV-2017	Environmental and Regulatory	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,616.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1785613	21-NOV-2017	Fire and Rescue Services	Fire Services Support	030200	142001	Protective Clothing	2,861.01	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1781406	29-NOV-2017	Fire and Rescue Services	Fire Services Support	030200	142000	Clothing / Uniform	2,087.49	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1781406	29-NOV-2017	Fire and Rescue Services	Fire Services Support	030200	142001	Protective Clothing	3,939.76	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1781406	29-NOV-2017	Fire and Rescue Services	Fire Services Support	030200	162000	Payments to Other Local Authorities	6,058.75	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1772190	27-NOV-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	481.26	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1789431	22-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	936.28	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1795505	28-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	953.06	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN M HURRELL (WOODWIND TEACHER)	1770689	20-NOV-2017	Central Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1757401	01-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1757401	01-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1781655	17-NOV-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1781599	17-NOV-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1797472	30-NOV-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	7,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1733451	06-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	822.58	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1748328	13-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	366.25	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1748329	13-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	257.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1748331	15-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	389.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1751789	17-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1751792	20-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	407.07	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1751793	20-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	610.46	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1767252	27-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1767268	30-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	409.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	1762550	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,547.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1757431	01-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	895.99	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1757579	01-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	757.37	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1757578	01-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	644.04	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1770951	10-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	852.21	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1770952	10-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	923.56	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1770953	10-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	706.20	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1770949	10-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	795.58	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1770950	10-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	799.86	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1771161	10-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	620.51	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1781646	17-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	618.53	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1781645	17-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	948.26	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1781648	17-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	667.89	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1783570	20-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	824.39	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1783571	20-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	543.18	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1781647	17-NOV-2017	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	705.77	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1794960	28-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	375.89	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1789134	22-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	807.49	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1789135	22-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	886.56	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1789236	22-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	818.69	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1789075	22-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	421.63	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1789078	22-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	309.69	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1789070	22-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	406.70	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1797422	30-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	757.78	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1797423	30-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	965.82	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1797424	30-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	785.05	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1797425	30-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	542.41	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1789068	22-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	740.30	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1783569	20-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	524.62	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1789062	22-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	349.41	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1794959	28-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	463.90	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1797426	30-NOV-2017	Housing Services	Newsham and New Deval	550150	140017	Consumable Materials	821.35	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1797427	30-NOV-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	735.05	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1761940	03-NOV-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1761945	03-NOV-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1762328	03-NOV-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1770378	09-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,804.32	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1770376	09-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1770374	09-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1770147	09-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,992.40	Expense
Northumberland County Council	statistics.data.gov.uk	TACHODISC LIMITED	1737566	09-NOV-2017	Central Services	CPS Business and Change	128021	143000	Printing & Stationery	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	TACHODISC LIMITED	1757603	23-NOV-2017	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	984.90	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1789668	22-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,057.48	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1762511	03-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1762511	03-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,375.80	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1762511	03-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1762512	03-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1762512	03-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1762512	03-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1762512	03-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1762513	03-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1762513	03-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1762513	03-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,452.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1762513	03-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1762514	03-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1762514	03-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,604.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1762514	03-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1762515	03-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1762515	03-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1762515	03-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1762515	03-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMESIDE MBC	1772138	13-NOV-2017	Housing Services	Investigations	126051	144025	Professional Services	265.83	Expense
Northumberland County Council	statistics.data.gov.uk	TANKER SERVICE SOLUTIONS	1763335	23-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	331.50	Expense
Northumberland County Council	statistics.data.gov.uk	TANKER SERVICE SOLUTIONS	1763337	23-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	358.00	Expense
Northumberland County Council	statistics.data.gov.uk	TANKER SERVICE SOLUTIONS	1763339	23-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	282.17	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1764838	08-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1762278	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1762225	20-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1762218	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,664.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1762221	20-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1762217	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,462.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1762209	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1762210	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1762211	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1762201	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,462.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1762203	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,108.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1762206	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,462.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1762208	14-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1764839	08-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1762164	06-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1762167	24-NOV-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1762168	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1762169	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1762170	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1762175	21-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,122.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1762176	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1762177	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1762178	21-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,274.40	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1762180	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	952.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1785367	22-NOV-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1785356	22-NOV-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1795511	28-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,268.80	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1786898	22-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,986.76	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1786861	22-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,433.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1786892	22-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,404.25	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1786858	22-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,381.65	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1786814	22-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	159,491.92	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1786859	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,263.50	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1786860	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,321.51	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1795469	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	64,353.31	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1795466	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,581.42	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1754824	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-520.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1754822	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-390.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1738309	01-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,439.45	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1751484	01-NOV-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	246.44	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1751484	01-NOV-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	169.64	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1751484	01-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,180.73	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1738315	01-NOV-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	168.96	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1738315	01-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	549.14	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1738311	01-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,497.15	Asset

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Northumberland County Council	statistics.data.gov.uk	TARMAC	1757921	22-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,054.47	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1763903	22-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1767725	22-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	979.24	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1769841	22-NOV-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	208.22	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1769841	22-NOV-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	184.38	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1769841	22-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	522.56	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1762385	22-NOV-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	320.35	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1765439	22-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,443.67	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1765444	22-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	891.53	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1765440	22-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,988.08	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1767732	22-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	329.50	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1763904	22-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	328.50	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1765447	22-NOV-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	115.10	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1765447	22-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	586.80	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1765449	22-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,294.59	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1765450	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	848.14	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1765446	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,777.43	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1765443	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,846.29	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1769846	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,989.69	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1767736	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	681.13	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1765448	27-NOV-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	49.58	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1765448	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.78	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1785492	27-NOV-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1785492	27-NOV-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	62.09	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1785492	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	231.75	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1794431	27-NOV-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	22.29	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1794431	27-NOV-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	67.11	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1794431	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	454.57	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1769855	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,652.79	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1769849	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,922.62	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1767739	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.41	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1794432	27-NOV-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	22.23	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1794432	27-NOV-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	66.94	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1794432	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	453.45	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1785234	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.32	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1785257	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,501.40	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1770500	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,042.03	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1771684	29-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	327.83	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1770512	29-NOV-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	139.03	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1770512	29-NOV-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	274.01	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1770512	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	479.18	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1772207	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,097.38	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1770803	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,079.83	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1772204	29-NOV-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	324.35	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1772204	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.11	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1772206	29-NOV-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	287.11	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1772206	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	254.16	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1772208	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,030.58	Asset
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	1762411	03-NOV-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	961.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TAXI KEV	1758256	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,598.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAXI KEV	1797624	30-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,068.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1763237	03-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	461.90	Expense
Northumberland County Council	statistics.data.gov.uk	TCHIBO COFFEE INTERNATIONAL LTD	1763637	03-NOV-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	389.15	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1756997	01-NOV-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1756998	01-NOV-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1772250	13-NOV-2017	Children's and Education Services	Education for Looked After Children	017000	144002	Educational Learning Resources (Not ICT equipment)	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1794810	28-NOV-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1794805	28-NOV-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1746190	14-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,506.52	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1773058	14-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	128,159.41	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1764821	08-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,190.51	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1769990	10-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,623.56	Asset
Northumberland County Council	statistics.data.gov.uk	TEICCAF LTD	1770496	28-NOV-2017	Housing Services	Investigations	126051	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	1771120	10-NOV-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	251.37	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	1767239	20-NOV-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	252.52	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1767511	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	511.50	Expense
Northumberland County Council	statistics.data.gov.uk	TETRA CONSULTING LTD	1764717	28-NOV-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	270.00	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	TGT HOLIDAYS LIMITED	1755569	15-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	958.05	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1755571	14-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1755575	06-NOV-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	TGT HOLIDAYS LIMITED	1796930	30-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,016.30	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1796934	30-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	THEATRE SANS FRONTIERES LTD	1783886	20-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ARCHAEOLOGICAL PRACTICE LTD	1794020	27-NOV-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	1785632	21-NOV-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	21,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ARCHAEOLOGICAL PRACTICE LTD	1785626	21-NOV-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ARCHAEOLOGICAL PRACTICE LTD	1785620	21-NOV-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	1784939	20-NOV-2017	Central Services	Electoral Registration	118001	101100	Staff Training & Development	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1764438	06-NOV-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	614.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1764439	06-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	466.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1764440	06-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	733.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	1796827	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE COMMISSION FOR LOCAL ADMINISTRATION IN ENGLAND	1736035	06-NOV-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE COPYRIGHT LICENSING AGENCY LTD	1741178	06-NOV-2017	Central Services	Democratic Services/Scrutiny	119001	148002	Corporate Subscriptions	20,536.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE CROWN ESTATE	1772109	30-NOV-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	113000	Rents and Leases	402.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1764451	06-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	16,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1764452	06-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,810.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1764452	06-NOV-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-445.74	Revenue
Northumberland County Council	statistics.data.gov.uk	THE DISABILITIES TRUST	1786375	22-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FELT HOUSE	1762418	03-NOV-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	586.08	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	1800967	30-NOV-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-24.72	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE LIMITED	1765879	09-NOV-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	2,998.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GABLES MEDICAL GROUP	1796828	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEIGHTEC GROUP LTD	1737562	07-NOV-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	795.98	Expense
Northumberland County Council	statistics.data.gov.uk	THE HELPING HAND COMPANY	1770535	29-NOV-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	140003	Tools	1,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEXTOL FOUNDATION	1783882	20-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HUMAN OFFICE LIMITED	1754876	23-NOV-2017	Central Services	CPS IFM Statutory & Planned	128022	140009	Furniture - not attached to buildings	514.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	1796833	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAW SOCIETY	1763567	03-NOV-2017	Central Services	Legal	120001	194000	Legal Advice - External	6,042.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LITTLE GEM ARTS & CRAFTS GALLERY	1786049	21-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,705.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	1794742	28-NOV-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	7,892.79	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL ARCHIVES	1735895	06-NOV-2017	Central Services	Northumberland Archives	127500	140014	Books, Publications and Media	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	1764443	06-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,300.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1764501	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1767359	08-NOV-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	1767360	08-NOV-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	1767361	08-NOV-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	1767362	08-NOV-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	1767363	08-NOV-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	1767364	08-NOV-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	1767365	08-NOV-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	1767366	08-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,825.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1789584	22-NOV-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	1771741	13-NOV-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	1771742	13-NOV-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	1771743	13-NOV-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	1771744	13-NOV-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	1771745	13-NOV-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	1771746	13-NOV-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	1771747	13-NOV-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	1771748	13-NOV-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	1796283	29-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,834.29	Expense
Northumberland County Council	statistics.data.gov.uk	THE OUTDOORS COMPANY UK LTD	1721919	16-NOV-2017	Fire and Rescue Services	Wildfire	029172	101100	Staff Training & Development	462.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1761372	02-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	746.63	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1794240	27-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,181.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1794240	27-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	27,936.88	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	THE PINES RESIDENTIAL HOME	1794240	27-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1794240	27-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,699.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1757693	01-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	543.74	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1757694	01-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1757695	01-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1757696	01-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1757697	01-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,181.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1757697	01-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	27,936.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1757697	01-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1757697	01-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,699.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE PRINCE'S TRUST	1767405	08-NOV-2017	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1770605	10-NOV-2017	Children's and Education Services	Kyloe House	017010	167018	Highways Maintenance	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1770608	10-NOV-2017	Children's and Education Services	Kyloe House	017010	167018	Highways Maintenance	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1773834	15-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	3,864.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1771487	10-NOV-2017	Central Services	Surplus Properties	128004	140016	Highways Materials	3,864.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1773836	15-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	3,864.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1773838	15-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	3,864.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1790162	23-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1790163	23-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1795802	29-NOV-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1773841	15-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	3,864.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1773845	15-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	3,864.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1790167	23-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1790166	23-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1773840	15-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	3,864.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1773843	15-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	3,864.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1771495	10-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	4,048.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1771490	10-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	4,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1790160	23-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1790159	23-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1786471	21-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	4,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1786470	21-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	4,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1790184	23-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1790182	23-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1790180	23-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1790171	23-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1795801	29-NOV-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1786474	21-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	644.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1786473	21-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1786465	21-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	644.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1786468	21-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1790169	23-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1786476	21-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	644.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1786477	21-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1790178	23-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1790176	23-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1795798	29-NOV-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1796908	29-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1796910	29-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1796904	29-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1796913	29-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1796893	29-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1796900	29-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1796889	29-NOV-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	1769843	09-NOV-2017	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	862.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1796788	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	356.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1757042	01-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,846.15	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1757034	01-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,312.82	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1757041	01-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,702.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1786016	21-NOV-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE VICAR AND CHURCH WARDENS OF ST CUTHBERT'S	1789636	22-NOV-2017	Central Services	Corporate Policy	100001	144027	Consultancy Fees	4,531.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1736645	01-NOV-2017	Central Services	Recovery	126033	144029	Debt Collection Services	724.78	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1736647	01-NOV-2017	Central Services	Recovery	126033	144029	Debt Collection Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1746162	08-NOV-2017	Central Services	Recovery	126033	144029	Debt Collection Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1753821	15-NOV-2017	Central Services	Recovery	126033	144029	Debt Collection Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1753834	15-NOV-2017	Central Services	Recovery	126033	144029	Debt Collection Services	525.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1763929	22-NOV-2017	Central Services	Recovery	126033	144029	Debt Collection Services	622.76	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1763931	22-NOV-2017	Central Services	Recovery	126033	144029	Debt Collection Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1786051	21-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1786051	21-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1786051	21-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,488.24	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1786051	21-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1786052	21-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1786052	21-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,212.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1786052	21-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1786052	21-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,604.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1786052	21-NOV-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	1786052	21-NOV-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	1786053	21-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1786053	21-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1786053	21-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,406.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1786053	21-NOV-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	1786053	21-NOV-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1786054	21-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1786054	21-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,896.43	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1786054	21-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,604.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1786054	21-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,727.70	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1786055	21-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1786055	21-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1786055	21-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1786055	21-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,905.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1786055	21-NOV-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	1786056	21-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,546.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1786056	21-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,103.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1786056	21-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1786056	21-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1786057	21-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,325.38	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1786058	21-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1786058	21-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,801.41	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1786058	21-NOV-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	1740448	06-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	308.31	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1740430	06-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	535.96	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1751536	13-NOV-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	1751519	14-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	600.65	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1757341	20-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	727.42	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1771368	27-NOV-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	1771369	27-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	755.60	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1771371	27-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	675.55	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	1776068	27-NOV-2017	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	515.47	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS (PRUDHOE)	1789463	22-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	543.59	Asset
Northumberland County Council	statistics.data.gov.uk	THOMPSON COMMERCIALS LIMITED	1770827	10-NOV-2017	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	1761878	02-NOV-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	1794125	27-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,556.48	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1794125	27-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,004.52	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1794125	27-NOV-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-456.20	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1794125	27-NOV-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1765019	07-NOV-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1765023	07-NOV-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1770435	09-NOV-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	712.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1790198	23-NOV-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1790196	23-NOV-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	813.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1795727	29-NOV-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	336.20	Expense
Northumberland County Council	statistics.data.gov.uk	TILLYTOO TALES STORYTELLING	1785606	21-NOV-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	1776053	16-NOV-2017	Central Services	Cemetery Services Northern	219100	132000	Vehicle hire	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMOTHY DONNELLY (BARRISTER)	1772048	13-NOV-2017	Central Services	Legal	120001	194000	Legal Advice - External	3,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMOTHY DONNELLY (BARRISTER)	1785724	21-NOV-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMOTHY DONNELLY (BARRISTER)	1772047	13-NOV-2017	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	1765375	15-NOV-2017	Children's and Education Services	Kyloe House	017010	101200	Recruitment - Advertising	1,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	1765373	07-NOV-2017	Children's and Education Services	Kyloe House	017010	101200	Recruitment - Advertising	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	1755337	02-NOV-2017	Children's and Education Services	Kyloe House	017010	101200	Recruitment - Advertising	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMS MOTOR SPARES LIMITED	1756492	20-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	290.11	Expense
Northumberland County Council	statistics.data.gov.uk	TOCA PLUMBING AND HEATING	1777265	16-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	485.00	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	TODDS	1785188	20-NOV-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1731336	01-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,918.40	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1731337	01-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	297.37	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1770000	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	337.15	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1774217	29-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	299.75	Asset
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1762035	03-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,776.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1784785	21-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOP SIGNS	1772400	28-NOV-2017	Environmental and Regulatory Services	Coast Care	206102	143000	Printing & Stationery	778.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1729345	01-NOV-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1731460	02-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,050.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1732737	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1756268	24-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1756269	24-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1756270	24-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1757599	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1733130	01-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.75	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1733131	01-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.75	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1733132	01-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.75	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1733133	01-NOV-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.75	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1733134	01-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned	723.82	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1771061	30-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,095.64	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1740687	08-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,918.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1763746	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,090.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1764686	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,187.50	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1772278	27-NOV-2017	Housing Services	Housing Maintenance	550130	145002	Computer hardware	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1764689	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	475.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1764692	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,180.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1764662	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,037.50	Asset
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	1762135	07-NOV-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWN AND COUNTRY TREE SURGEONS	1757908	27-NOV-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	TPAS LIMITED	1755238	22-NOV-2017	Housing Services	Blyth North and Cramlington	550060	146004	Members Training	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAINBASE LTD	1737517	06-NOV-2017	Central Services	Cemetery Services South East	219200	132000	Vehicle hire	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAINBASE LTD	1754351	20-NOV-2017	Housing Services	General Management	501060	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAINING SYNERGY	1771171	13-NOV-2017	Housing Services	Benefits Assessment	126052	101100	Staff Training & Development	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1762578	07-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1762579	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1762582	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1762586	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1762581	06-NOV-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	1762584	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1762469	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1762587	21-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1762589	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	784.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1765463	09-NOV-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,895.02	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1765579	09-NOV-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,717.64	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1773196	21-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1773198	21-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1785280	20-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	66,918.51	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1764808	07-NOV-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	TRETTS OF TYNESIDE	1764809	14-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TREVOR ROBERTS ASSOCIATES LTD	1754858	15-NOV-2017	Planning Services	Development Services - Admin	240000	101100	Staff Training & Development	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1761955	03-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1761962	03-NOV-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1763744	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1763745	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1763747	07-NOV-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1763743	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1763749	10-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1761948	03-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1763753	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,220.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1763754	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1761958	03-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,007.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1763758	07-NOV-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1763761	13-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1763763	06-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1763765	07-NOV-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	312.00	Expense

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Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1758093	07-NOV-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1763767	07-NOV-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1793964	27-NOV-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	636.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1761951	03-NOV-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	1737526	02-NOV-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	14,039.86	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSTEES OF ALLENDALE ESTATES - W FUND	1769985	28-NOV-2017	Central Services	CPS Estates Strategy	128020	113000	Rents and Leases	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1725808	27-NOV-2017	Adult Social Care	Northumberland Telecare	303310	140003	Tools	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1769982	15-NOV-2017	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	1,437.20	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1772360	23-NOV-2017	Adult Social Care	Northumberland Telecare	303310	140003	Tools	2,802.60	Expense
Northumberland County Council	statistics.data.gov.uk	TURFCARE SPECIALISTS LIMITED	1785780	27-NOV-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	3,074.85	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1775697	15-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-2,068.22	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1773011	14-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,585.28	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1786649	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1786649	22-NOV-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	1,213.36	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1786649	22-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	575.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1786649	22-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,723.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1786650	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.44	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1786650	22-NOV-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	1,074.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1786651	22-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,401.98	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1786651	22-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,030.08	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1786651	22-NOV-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	9,962.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1786651	22-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,088.90	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1786651	22-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	13,725.46	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1775698	15-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,313.85	Expense
Northumberland County Council	statistics.data.gov.uk	TUSTAIN MOTORS	1767185	08-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	767.23	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1779579	16-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	310.10	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1761373	02-NOV-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	580.16	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1792974	23-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	797.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1789649	22-NOV-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	1,015.28	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1785836	21-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	362.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1785836	21-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	110.75	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1785837	21-NOV-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	8,233.68	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1785837	21-NOV-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1785837	21-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1785837	21-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1785837	21-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1785838	21-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,015.28	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1785838	21-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	310.10	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1785839	21-NOV-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	1,160.32	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1785839	21-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	354.40	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1785840	21-NOV-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1785840	21-NOV-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1785840	21-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,172.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1785840	21-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,762.20	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1785840	21-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,613.70	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1785840	21-NOV-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,650.76	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1785841	21-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,136.04	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1785842	21-NOV-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	3,748.50	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1785842	21-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1785842	21-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,286.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1785842	21-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1785842	21-NOV-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,762.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1785843	21-NOV-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1785843	21-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1785843	21-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,175.16	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1785843	21-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1785843	21-NOV-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,762.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1789317	22-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,020.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1789323	22-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1789297	22-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1789301	22-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1789316	22-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1789320	22-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWO FOUR SEVEN GRAPHICS	1755548	06-NOV-2017	Children's and Education Services	Tyne Valley Core Costs	009452	144051	Advertising / Publicity	2,910.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1761308	02-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	431.88	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1761308	02-NOV-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	1,008.90	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1761308	02-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,493.88	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1767348	08-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	375.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1767348	08-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	952.26	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1767348	08-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,462.02	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1781179	16-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	223.02	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1781179	16-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	934.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1781179	16-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,454.94	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1792979	23-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.72	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1792979	23-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	237.18	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1792979	23-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	456.66	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1761306	02-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,438.35	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1761306	02-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	803.58	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1761306	02-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,155.11	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1767347	08-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,438.35	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1767347	08-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	803.58	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1767347	08-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,155.11	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1781177	16-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,438.35	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1781177	16-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	803.58	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1781177	16-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,155.11	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1792977	23-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,988.87	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1792977	23-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	803.58	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1792977	23-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,155.11	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1797172	30-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,356.93	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1797172	30-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	902.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1797172	30-NOV-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,155.11	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE COMPONENTS LTD	1733471	03-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE COMPONENTS LTD	1733472	03-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE COMPONENTS LTD	1733475	03-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE COMPONENTS LTD	1751817	17-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1769799	09-NOV-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	1769799	09-NOV-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	1769799	09-NOV-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	1769800	09-NOV-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	1769800	09-NOV-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	1769800	09-NOV-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	1764339	06-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,652.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1786104	21-NOV-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	1786104	21-NOV-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	1786622	22-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	686.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1786622	22-NOV-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.13	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1764340	06-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,859.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1769801	09-NOV-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	1769801	09-NOV-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	1769801	09-NOV-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	1786105	21-NOV-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	1786105	21-NOV-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	1786105	21-NOV-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	1767346	08-NOV-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	703.43	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1794133	27-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,652.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1794134	27-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,859.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1794135	27-NOV-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	1794135	27-NOV-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	1794135	27-NOV-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	1795111	28-NOV-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1785467	20-NOV-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	18,883.36	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1785768	21-NOV-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	6,064.03	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1740599	07-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	255.20	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1754037	15-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	255.20	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1761537	22-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	255.20	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1794228	27-NOV-2017	Central Services	Northumbria House Cramlington	295080	116001	Premises Security	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1764688	14-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,765.44	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1764690	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,228.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1764691	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,230.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1764693	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,404.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1764694	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,507.50	Expense
Northumberland County Council	statistics.data.gov.uk	T H WHITE	1763209	20-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,361.01	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1764707	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,292.50	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	T W BELL (BELSAY) LTD	1764706	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,825.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1764705	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,827.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1764702	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,167.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1764701	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,955.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1764700	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,827.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1764699	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1764743	07-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,283.96	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1764748	07-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,803.64	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1771475	10-NOV-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	1771475	10-NOV-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1771475	10-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,240.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1764753	07-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,630.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1784958	20-NOV-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	T.T.THOMPSON AND SON	1764827	07-NOV-2017	Environmental and Regulatory Services	Environmental Enforcement	231541	144025	Professional Services	262.30	Expense
Northumberland County Council	statistics.data.gov.uk	UCS RENEWABLES LTD TA UCS TECHNOLOGIES	1771652	27-NOV-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	UK SCREED & GROUT PUMPS LTD	1738405	08-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,988.80	Asset
Northumberland County Council	statistics.data.gov.uk	ULTIMA HEALTHCARE	1785857	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,954.28	Expense
Northumberland County Council	statistics.data.gov.uk	ULTIMA HEALTHCARE	1785858	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,954.28	Expense
Northumberland County Council	statistics.data.gov.uk	UNIFY	1750865	20-NOV-2017	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	50,772.36	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	1796832	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	1800982	30-NOV-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-10.86	Revenue
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1772184	13-NOV-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	1800985	30-NOV-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-600.52	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	1800970	30-NOV-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-8.67	Revenue
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF BIRMINGHAM	1793830	24-NOV-2017	Children's and Education Services	Sensory Support Service	015003	101100	Staff Training & Development	3,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF DUNDEE	1764516	15-NOV-2017	Central Services	iNorthumberland/Broadband	101040	101100	Staff Training & Development	1,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1794364	27-NOV-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	2,835.00	Expense
Northumberland County Council	statistics.data.gov.uk	USEFUL VISION	1784942	20-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VAISALA LTD	1770075	27-NOV-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	7,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1785487	28-NOV-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1785488	28-NOV-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	1750852	01-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,531.23	Asset
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	1750853	01-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,393.80	Asset
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	1786425	28-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,004.30	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1786497	21-NOV-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1772186	13-NOV-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,299.40	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1772183	13-NOV-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,445.20	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1763245	27-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	476.81	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	1769842	16-NOV-2017	Central Services	Procurement	125040	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	1740355	07-NOV-2017	Central Services	Procurement	125040	144025	Professional Services	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	1763805	21-NOV-2017	Central Services	Procurement	125040	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	1769836	28-NOV-2017	Central Services	Procurement	125040	144025	Professional Services	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	1765859	08-NOV-2017	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	281.90	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1760690	02-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,902.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1760690	02-NOV-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1786028	21-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,902.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1786028	21-NOV-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	1756302	20-NOV-2017	Environmental and Regulatory Services	Licensing	233100	140017	Consumable Materials	6,518.28	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	1765508	28-NOV-2017	Environmental and Regulatory Services	Licensing	233100	140017	Consumable Materials	1,782.45	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1764138	07-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1764133	07-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1764150	07-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	20,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1764154	07-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	35,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1764135	07-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1764125	07-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	20,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1764128	07-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1764155	07-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1764127	07-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1764146	07-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	9,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1764129	07-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1764130	07-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1764126	07-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Central Services	Music Partnership North - Northumberland	010195	140014	Books, Publications and Media	124.30	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	116002	Fixtures and Fittings - For Teaching Purposes	189.60	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	VISA SUPPLIER	1794419	20-NOV-2017	Children's and Education Services	NALS - 16-19 Bursaries	012044	166000	Other Contributions	93.20	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Children's and Education Services	Education Provided Other Than At School	014000	144002	Educational Learning Resources (Not ICT equipment)	17.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Children's and Education Services	Sensory Support Service	015003	101100	Staff Training & Development	397.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	312.36	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	22.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Children's and Education Services	Berwick FACT	016017	180004	S17/ Prevention Childcare Costs	30.27	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Children's and Education Services	Inclusion	017009	113001	Casual hire of facilities	13.14	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	504.10	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	140.76	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Fire and Rescue Services	Learning & Development	030140	147000	Staff subsistence	113.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	36.75	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Central Services	Communications	107001	144051	Advertising / Publicity	1,829.85	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	79.44	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Central Services	Corporate Health & Safety Team	112001	140000	Equipment	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Central Services	Office Services	115002	113001	Casual hire of facilities	65.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Central Services	Office Services	115002	146004	Members Training	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	61.83	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Central Services	Democratic Services/Scrutiny	119001	101100	Staff Training & Development	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Central Services	Accounts Payable	125031	141000	Catering Provisions	-291.58	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Central Services	Procurement	125040	144005	Exam Fees	187.68	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Central Services	Procurement	125040	166004	Fees and Expenses	91.20	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Central Services	Council Tax	126032	144031	Court Fees	4,725.37	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Central Services	Infrastructure - Management	127300	140000	Equipment	494.19	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	78.25	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	82.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Central Services	Surplus Properties	128004	111001	Electricity	414.27	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Highways and Transport Services	Maintenance - West	200240	145008	Mobile Phone Charges	33.60	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Central Services	A69 Northumberland	200560	140014	Books, Publications and Media	27.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Highways and Transport Services	Laboratory	202200	144025	Professional Services	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Cultural and Related Services	Woodland Management	203150	140000	Equipment	15.45	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Highways and Transport Services	Parking Administration	207300	143005	General Office Expenses	202.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	110003	Repair and Maintenance	73.68	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	133.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Central Services	Lionheart Depot	295094	140000	Equipment	23.48	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Adult Social Care	Senior Management Team	300400	133000	Public Transport Fares	864.54	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Adult Social Care	Senior Management Team	300400	141000	Catering Provisions	17.95	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Adult Social Care	Senior Management Team	300400	143000	Printing & Stationery	239.98	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Adult Social Care	Senior Management Team	300400	167016	Trees and shrubs	43.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Adult Social Care	Estates	300454	116000	Fixtures and Fittings - Attached to Buildings	82.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	144025	Professional Services	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	144025	Professional Services	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	144025	Professional Services	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	144025	Professional Services	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	144025	Professional Services	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Housing Services	Blyth North and Cramlington	550060	144051	Advertising / Publicity	23.75	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Housing Services	Housing Maintenance	550130	130001	Vehicle Repairs and maintenance	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1794419	20-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	399.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VISIONAID TECHNOLOGIES	1773847	27-NOV-2017	Central Services	CPS Business and Change	128021	140002	Specialist Equipment for Service Provision	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	1737567	02-NOV-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	1753932	16-NOV-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	1753930	16-NOV-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	1762392	23-NOV-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	1771521	30-NOV-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION TECHNIQUES (UK) LTD	1782910	17-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION TECHNIQUES (UK) LTD	1782911	17-NOV-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1789299	03-NOV-2017	Housing Services	General Management	501060	145008	Mobile Phone Charges	1,218.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1771922	13-NOV-2017	Central Services	Infrastructure - Management	127300	145001	Data Lines	9,231.68	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1748338	13-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1794746	28-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1794747	28-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1794748	28-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1794749	28-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,331.63	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1765094	07-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,556.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1785615	21-NOV-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	488.19	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK VALLEY FOOD BANK	1794369	27-NOV-2017	Central Services	Social Fund	126021	144034	Commissioned Services	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARCUP LAW FIRM	1757012	01-NOV-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	502.15	Revenue
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1783627	20-NOV-2017	Adult Social Care	Service Development	306452	144025	Professional Services	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1796069	29-NOV-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	1765273	07-NOV-2017	Children's and Education Services	Kyloe House	017010	142002	Laundry	907.51	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1765452	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,955.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1765453	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1763902	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1763901	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1764092	07-NOV-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1769837	09-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	842.13	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1785065	20-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1785065	20-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1785067	20-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1785067	20-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1785067	20-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1785067	20-NOV-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	339.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1785069	20-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,375.44	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1785069	20-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1785071	20-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1785071	20-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,344.88	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1785071	20-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1785073	20-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1785073	20-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,260.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1785075	20-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1785075	20-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1785075	20-NOV-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1785080	20-NOV-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1785080	20-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1785080	20-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1785082	20-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,417.10	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1785084	20-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1761374	02-NOV-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	830.88	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1710468	14-NOV-2017	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	7,383.78	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1710469	02-NOV-2017	Planning Services	Development Control	240005	144027	Consultancy Fees	1,817.41	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1715003	14-NOV-2017	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,744.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1715012	02-NOV-2017	Planning Services	Development Control	240005	144027	Consultancy Fees	1,001.43	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1729163	14-NOV-2017	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,744.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1729165	02-NOV-2017	Planning Services	Development Control	240005	144027	Consultancy Fees	593.44	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1729186	14-NOV-2017	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	690.75	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1736100	14-NOV-2017	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,744.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1736101	07-NOV-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,660.28	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1736104	07-NOV-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1746152	14-NOV-2017	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,744.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1746147	14-NOV-2017	Planning Services	Development Control	240005	144027	Consultancy Fees	2,243.95	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1752145	21-NOV-2017	Planning Services	Development Control	240005	144027	Consultancy Fees	1,186.88	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1752146	21-NOV-2017	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,744.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1762245	27-NOV-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1762248	27-NOV-2017	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,744.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1762252	27-NOV-2017	Planning Services	Development Control	240005	144027	Consultancy Fees	1,186.88	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1762262	27-NOV-2017	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	474.75	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1757453	02-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,195.01	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1757454	02-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1757455	02-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,988.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1771064	10-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	916.72	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1781559	17-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,382.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1797561	30-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	658.00	Expense
Northumberland County Council	statistics.data.gov.uk	WDM LTD	1786530	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	WECAN	1787004	22-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	677.90	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	1785759	21-NOV-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1786032	21-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,211.68	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1786032	21-NOV-2017	Adult Social Care	Older MH North - PNM1 - Two	306408	167007	Residential Care	4,225.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1786032	21-NOV-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1786033	21-NOV-2017	Adult Social Care	Older MH North - PNM1 - Two	306408	167007	Residential Care	10,958.16	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1786033	21-NOV-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	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	WELLBURN CARE HOMES LTD	1794252	27-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1794253	27-NOV-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,950.30	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1794253	27-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,467.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1786034	21-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1736390	03-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	-835.13	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1761363	03-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	250.54	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1793199	24-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	936.02	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1771724	13-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	432.01	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1768014	09-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	825.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1762492	03-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,503.23	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1786103	21-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,962.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1792916	23-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1789586	22-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,217.48	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1789586	22-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,572.80	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1789587	22-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,519.60	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1789587	22-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,378.79	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1792930	23-NOV-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1792930	23-NOV-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,414.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1792930	23-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,464.88	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1792930	23-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1792931	23-NOV-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	4,141.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1792931	23-NOV-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,025.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1792931	23-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1796830	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1796807	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	356.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1767590	08-NOV-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	398.87	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	1796824	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	1796815	29-NOV-2017	Public Health	GPS	035111	144034	Commissioned Services	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1732115	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1771682	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1771679	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,088.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1771678	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,088.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1771681	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,521.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1771677	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,796.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1771675	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1771674	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1771673	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	WENSLEY ROOFING LTD	1731351	01-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	89,592.60	Asset
Northumberland County Council	statistics.data.gov.uk	WENSLEY ROOFING LTD	1757954	01-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	92,977.93	Asset
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1784989	20-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1784989	20-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1784989	20-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,005.16	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1784989	20-NOV-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1784989	20-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1784991	20-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,112.67	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1784993	20-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1784993	20-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,097.48	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1784993	20-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1784993	20-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1784995	20-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1784995	20-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,596.24	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1772918	14-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	553.75	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1772919	14-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,019.95	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1784997	20-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,340.89	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1784997	20-NOV-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	708.80	Expense
Northumberland County Council	statistics.data.gov.uk	WESLEY MUSIC & MEDIA SOLUTIONS	1755376	24-NOV-2017	Central Services	Crematorium	219201	140000	Equipment	8,988.58	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1789426	22-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	396.78	Expense
Northumberland County Council	statistics.data.gov.uk	WEST FARM CARE CENTRE	1785043	20-NOV-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,080.20	Expense
Northumberland County Council	statistics.data.gov.uk	WEST NORTHUMBERLAND FOOD BANK	1785946	21-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEX PHOTOGRAPHIC WAREHOUSE EXPRESS	1755195	08-NOV-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	3,043.99	Expense
Northumberland County Council	statistics.data.gov.uk	WEX PHOTOGRAPHIC WAREHOUSE EXPRESS	1755193	08-NOV-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEX PHOTOGRAPHIC WAREHOUSE EXPRESS	1755190	08-NOV-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEX PHOTOGRAPHIC WAREHOUSE EXPRESS	1796993	30-NOV-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	820.60	Expense
Northumberland County Council	statistics.data.gov.uk	WEX PHOTOGRAPHIC WAREHOUSE EXPRESS	1796990	30-NOV-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	652.32	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	1767184	23-NOV-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	432.91	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1789528	22-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	288.06	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATE	1764139	06-NOV-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	500.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1795521	28-NOV-2017	Central Services	Northumberland Archives	127500	113000	Rents and Leases	846.95	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1795521	28-NOV-2017	Central Services	Northumberland Archives	127500	117001	Buildings service charges	137.67	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTONSTALL FIRST SCHOOL NCC RECEIPTS	1786116	21-NOV-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON PAINT AND WALLCOVERINGS	1757495	02-NOV-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	266.28	Liability
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1712068	28-NOV-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	7,988.25	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1749449	16-NOV-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,584.60	Expense
Northumberland County Council	statistics.data.gov.uk	WILLMOTT DIXON CONSTRUCTION LTD	1731728	01-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	200,395.77	Asset
Northumberland County Council	statistics.data.gov.uk	WILLMOTT DIXON CONSTRUCTION LTD	1765917	08-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	214,455.32	Asset
Northumberland County Council	statistics.data.gov.uk	WILMA SHEPHERD (INTERPRETER)	1772122	27-NOV-2017	Children's and Education Services	Early Help Team Central	016032	144025	Professional Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSON D	1795425	28-NOV-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSON D	1795426	28-NOV-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR CLINICAL & HOME CARE SERVICES GROUP LTD	1758045	02-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,092.86	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	1758043	02-NOV-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,263.09	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	1758044	02-NOV-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,034.24	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1770076	09-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,789.76	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1794638	28-NOV-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,441.03	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1795869	29-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	701.83	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1795866	29-NOV-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	501.98	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	1794120	27-NOV-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	1786098	21-NOV-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,934.56	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1764909	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1764908	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	493.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1764907	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1764905	10-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1764903	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1764900	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,343.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1764899	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,479.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1764898	07-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,747.60	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1764897	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,647.30	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1764894	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1764892	07-NOV-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,343.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1786948	22-NOV-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	2,906.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1761976	07-NOV-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	665.75	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1761980	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,136.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1761983	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1761988	03-NOV-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1762001	08-NOV-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	515.10	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	1772095	13-NOV-2017	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	678.00	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1718568	17-NOV-2017	Planning Services	Development Control	240005	144027	Consultancy Fees	3,187.70	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1718566	17-NOV-2017	Planning Services	Development Control	240005	144027	Consultancy Fees	4,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1756261	17-NOV-2017	Planning Services	Development Control	240005	144027	Consultancy Fees	5,032.14	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1756263	17-NOV-2017	Planning Services	Development Control	240005	144027	Consultancy Fees	3,129.37	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1756265	20-NOV-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	5,634.75	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM INSTITUTE COMMUNITY ASSOCIATION	1771553	13-NOV-2017	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	487.50	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM INSTITUTE COMMUNITY ASSOCIATION	1785551	21-NOV-2017	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	485.70	Expense
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	1773392	27-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	406.22	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1770009	09-NOV-2017	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1770009	09-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	684.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1773416	15-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,002.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1773417	15-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,712.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1773418	15-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,002.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1785131	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,454.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1773420	15-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	798.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1773421	15-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,140.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1773419	15-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,826.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1762588	03-NOV-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,284.90	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1763616	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	964.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1762585	03-NOV-2017	Highways and Transport Services	Design	202150	132001	Plant Hire	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1762585	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,235.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1762583	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,540.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1785136	20-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,347.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1732447	06-NOV-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	361.80	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1732447	06-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	602.70	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1762369	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1762409	03-NOV-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1762412	03-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,289.60	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	YMCA	1783879	20-NOV-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1771191	10-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	927.60	Asset
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1771201	10-NOV-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	272.10	Asset
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1765407	30-NOV-2017	Children's and Education Services	Education Provided Other Than At School	014000	144002	Educational Learning Resources (Not ICT equipment)	323.64	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1771530	30-NOV-2017	Children's and Education Services	Berwick Sure Start Local Programme	009403	151000	Other Supplies and Services Expenditure	344.06	Expense
Northumberland County Council	statistics.data.gov.uk	YOUNG AND SWEET WEST NORTHUMBERLAND YOUTH PARTNERSHIP	1769594	17-NOV-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	YOUTH JUSTICE BOARD	1767957	09-NOV-2017	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	4,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1770460	10-NOV-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	1764271	07-NOV-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	1764310	07-NOV-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	1786327	22-NOV-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	1795707	29-NOV-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1789408	15-NOV-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	1720529	09-NOV-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	5,720.33	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1720572	08-NOV-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	10,251.72	Expense