

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Sep-17 to 30-Sep-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	ABBEYFIELDS FIRST SCHOOL	1712798	26-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	750.48	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1713064	26-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,336.81	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1713064	26-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	9,745.92	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1713064	26-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,912.05	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1713064	26-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,336.81	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1682706	01-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,484.64	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1682705	01-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1682705	01-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,433.84	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1682705	01-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,119.04	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1682705	01-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEY MILL CHILDCARE	1695148	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1715935	28-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1715937	28-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.80	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1715939	28-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,165.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACKLINGTON PARISH COUNCIL	1694396	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717175	28-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717175	28-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717175	28-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717175	28-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717175	28-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717176	28-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - One	306412	167006	Care Homes with Nursing	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717176	28-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,075.44	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717176	28-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717176	28-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,283.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717176	28-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717177	28-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717177	28-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,027.16	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717177	28-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717178	28-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717178	28-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717178	28-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717179	28-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717179	28-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717179	28-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717179	28-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717180	28-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,027.16	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717180	28-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717180	28-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717181	28-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717181	28-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,965.16	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717181	28-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717181	28-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717181	28-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1717181	28-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB PARISH COUNCIL	1694157	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACORN CARE & EDUCATION LTD	1682994	04-SEP-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	81,666.67	Expense
Northumberland County Council	statistics.data.gov.uk	ACRES OF FUN CHILDMINDING	1695080	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACRES OF FUN CHILDMINDING	1694899	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1677194	14-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	286.30	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1685933	21-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	512.75	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1685934	18-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	506.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1704928	21-SEP-2017	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	513.00	Expense

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Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1700538	19-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	727.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1679760	14-SEP-2017	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	577.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1700569	27-SEP-2017	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	280.23	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1684186	12-SEP-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,586.11	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1695121	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1695195	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1695105	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1694982	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	13,318.34	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1682737	04-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	7,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1699240	18-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	463.46	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1694562	18-SEP-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	992.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE HORIZONS	1682656	01-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1692630	13-SEP-2017	Public Health	ERS	035101	144034	Commissioned Services	11,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1697883	14-SEP-2017	Central Services	Electoral Registration	118001	143005	General Office Expenses	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1710711	25-SEP-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,666.66	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1685545	07-SEP-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1685546	07-SEP-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	251.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1683921	05-SEP-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	351.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1683918	05-SEP-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	1683900	05-SEP-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	1710717	25-SEP-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,111.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1710719	25-SEP-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,111.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1710714	25-SEP-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,111.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1691493	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	150,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADDERSTONE WITH LUCKER PARISH COUNCIL	1694158	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1710536	22-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,996.50	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1702483	22-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,034.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1678959	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,063.50	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1678961	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,063.50	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1684254	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,026.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1684256	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,026.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1693793	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,967.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1693795	18-SEP-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	659.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1693795	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,307.50	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	1693792	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,969.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1704793	21-SEP-2017	Cultural and Related Services	Swan centre	249510	110000	Building Maintenance - Structural - Planned	316.48	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1691717	13-SEP-2017	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	659.06	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1691719	13-SEP-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	1691720	13-SEP-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	1691728	13-SEP-2017	Cultural and Related Services	County Library Service	252020	110000	Building Maintenance - Structural - Planned	281.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1691733	13-SEP-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	1692143	13-SEP-2017	Adult Social Care	Berwick	306603	110000	Building Maintenance - Structural - Planned	304.49	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1691745	13-SEP-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	1691747	13-SEP-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned	339.93	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1691748	13-SEP-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	1691753	13-SEP-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	1691755	13-SEP-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	1691759	13-SEP-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	1692521	13-SEP-2017	Central Services	Surplus Properties	128004	144016	Security Services	373.81	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1691763	13-SEP-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	1691770	13-SEP-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	1691786	13-SEP-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	1691787	13-SEP-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	1691788	13-SEP-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	1691789	13-SEP-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	1691790	13-SEP-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	1691791	13-SEP-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	1691796	13-SEP-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	1691797	13-SEP-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	1692522	13-SEP-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	1691800	13-SEP-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	1691803	13-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	560.53	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1691835	13-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1691839	13-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	900.00	Expense

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Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1711034	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	581.06	Asset
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1711037	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	628.66	Asset
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1711025	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	818.72	Asset
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1700445	19-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,454.54	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1685623	07-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	602.86	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1692319	18-SEP-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	386.22	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1695883	14-SEP-2017	Children's and Education Services	Family Placement Service	017012	110003	Repair and Maintenance	588.14	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1690234	27-SEP-2017	Central Services	Coroners	117001	145003	Computer software	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1690234	27-SEP-2017	Central Services	Coroners	117001	145003	Computer software	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1665721	07-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,690.58	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1674225	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,970.00	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1678986	21-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,534.95	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1690277	11-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	11,302.65	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1717024	29-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1683192	04-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	498.33	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1683192	04-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	284.76	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1683192	04-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	532.23	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1685554	07-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1696055	15-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1699767	18-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	594.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1699767	18-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	451.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1699767	18-SEP-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1699766	18-SEP-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	1699766	18-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	143.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1699766	18-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1699768	18-SEP-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	1699768	18-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	307.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1699768	18-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	697.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1699768	18-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	2,644.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1717025	29-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1717028	29-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1683243	04-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	664.44	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1702933	20-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	325.44	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1683193	04-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31,242.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1683193	04-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	8,403.81	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1683193	04-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	40.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1683193	04-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,880.84	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1683193	04-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,254.55	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1683193	04-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	142.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1683193	04-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	254.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1683193	04-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	13,404.91	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1691353	12-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,593.20	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1691353	12-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,164.66	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1691353	12-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	959.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1691354	12-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	106.20	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1691354	12-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	318.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1693909	13-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	379.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1691355	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,629.26	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1691355	12-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	8,610.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1691355	12-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,758.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1691355	12-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,559.65	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1691355	12-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	142.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1691355	12-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	254.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1691355	12-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	13,296.43	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1700586	19-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,561.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1700586	19-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,192.98	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1700586	19-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	959.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1700587	19-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	106.20	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1700587	19-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	332.76	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1713009	26-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	433.92	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1700588	19-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31,957.36	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1700588	19-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	8,695.35	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1700588	19-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,843.55	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1700588	19-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,671.52	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1700588	19-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	142.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1700588	19-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	254.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1700588	19-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	13,205.58	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	AGE UK NORTHUMBERLAND	1710650	22-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,667.54	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1710650	22-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,171.74	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1710650	22-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	959.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1710651	22-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	106.20	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1710651	22-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	318.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1712718	26-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,172.94	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1710652	22-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,259.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1710652	22-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	8,746.20	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1710652	22-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,901.18	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1710652	22-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,841.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1710652	22-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	142.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1710652	22-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	254.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1710652	22-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	12,177.73	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1714554	27-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,865.78	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1714554	27-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,192.98	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1714554	27-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	959.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1714556	27-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,326.87	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1714556	27-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	8,783.49	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1714556	27-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	40.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1714556	27-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	17,118.14	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1714556	27-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,844.41	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1714556	27-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	142.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1714556	27-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	254.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1714556	27-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,937.72	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	1700833	19-SEP-2017	Central Services	County Hall Running Costs (6250)	295060	110003	Repair and Maintenance	441.52	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	1667827	18-SEP-2017	Central Services	County Hall Running Costs (6250)	295060	110003	Repair and Maintenance	1,173.40	Expense
Northumberland County Council	statistics.data.gov.uk	AIMEE TOWNSEND	1717725	29-SEP-2017	Children's and Education Services	Direct Payments	015007	167011	Direct Payments	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1698505	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	490.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1700244	27-SEP-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1679522	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,192.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1682896	04-SEP-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,776.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1692299	13-SEP-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	6,278.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1697884	15-SEP-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	518.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1700386	19-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRTECH HUMIDITY CONTROLS LTD	1685986	18-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	613.79	Expense
Northumberland County Council	statistics.data.gov.uk	AIRTECH HUMIDITY CONTROLS LTD	1685985	18-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	856.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1665737	05-SEP-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144034	Commissioned Services	1,599.34	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1665737	05-SEP-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,198.52	Expense
Northumberland County Council	statistics.data.gov.uk	AJT ENVIRONMENTAL CONSULTANTS	1695037	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	430.05	Asset
Northumberland County Council	statistics.data.gov.uk	AJT ENVIRONMENTAL CONSULTANTS	1695905	14-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,525.00	Asset
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686053	07-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,068.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686054	07-SEP-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	1686055	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686055	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,075.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686055	07-SEP-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	1686056	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686056	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,695.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686056	07-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686056	07-SEP-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	1686057	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686057	07-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686057	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686057	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,075.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686057	07-SEP-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	1686058	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686058	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686058	07-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686058	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686058	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686058	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,024.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686058	07-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686059	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686059	07-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,024.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686059	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686059	07-SEP-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	1686060	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,095.23	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686060	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,465.49	Expense

Authority		Vendor Name	Invoice 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	1686061	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686061	07-SEP-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,896.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686062	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686062	07-SEP-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,958.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686062	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686062	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686063	07-SEP-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686063	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686063	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1697941	14-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	68.49	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1697941	14-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,949.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686168	07-SEP-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	1686162	07-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,776.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686162	07-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	5,859.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686162	07-SEP-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	1686163	07-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,588.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686163	07-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,958.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686164	07-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686164	07-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686165	07-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686165	07-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686166	07-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,670.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686166	07-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,941.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686166	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686166	07-SEP-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	1686167	07-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,876.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686167	07-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1697902	14-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,024.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1697902	14-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1697903	14-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1697903	14-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,089.16	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1697903	14-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1697904	14-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1697904	14-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1697904	14-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,024.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1697905	14-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1697905	14-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,148.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1697905	14-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1697906	14-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1697906	14-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,148.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1697907	14-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,118.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686160	07-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	361.43	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686160	07-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	110.75	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1686159	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,114.06	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1697897	14-SEP-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	1697898	14-SEP-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	1697899	14-SEP-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	1697900	14-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,169.53	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1697908	14-SEP-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1697909	14-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1692078	12-SEP-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	1712740	26-SEP-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	1684246	06-SEP-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1705032	21-SEP-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	256.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN REED	1698392	14-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	725.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1718428	29-SEP-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	1718428	29-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1682659	01-SEP-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	1682659	01-SEP-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	1662753	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	339.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1717756	29-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1717756	29-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,844.88	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1717758	29-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	319.29	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1717758	29-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,182.85	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1710608	22-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,708.99	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1691456	12-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,215.59	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1717193	28-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,063.67	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1717193	28-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,692.66	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1717193	28-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	352.86	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1717193	28-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,324.75	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1717193	28-SEP-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	1699747	18-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,631.64	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1699747	18-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,688.32	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1699750	18-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,583.30	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1699750	18-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,890.92	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1686137	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,474.39	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1686137	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	472.73	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1686139	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1686139	07-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,545.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1686139	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,890.92	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1700632	19-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	456.86	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1710607	22-SEP-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	1,435.85	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1691454	12-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	783.19	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1700633	19-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	405.19	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1717157	28-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	494.01	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1717158	28-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	564.58	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1700635	19-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	675.33	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1700636	19-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	675.33	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1700637	19-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,012.99	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1691458	12-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	783.19	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1717159	28-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	494.01	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1700638	19-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	456.86	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERSON LAW LLP	1711089	25-SEP-2017	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERSON LAW LLP	1684571	07-SEP-2017	Adult Social Care	Social Care Reform Grant	306450	144025	Professional Services	1,918.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1705036	27-SEP-2017	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1696107	28-SEP-2017	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	12,871.02	Expense
Northumberland County Council	statistics.data.gov.uk	ALISON GRAHAM (CHILDMINDER)	1695081	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALISON RICHARDSON (CHILDMINDER)	1695076	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	442.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALISTAIR TURNER FUNERAL SERVICES LTD	1714402	29-SEP-2017	Central Services	Coroners	117001	144013	Body Conveyancing	413.05	Expense
Northumberland County Council	statistics.data.gov.uk	ALLANS PROPERTY	1683682	05-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	113000	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE FORGE STUDIOS CIC	1698595	15-SEP-2017	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	1,521.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE FORGE STUDIOS CIC	1698598	15-SEP-2017	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PARISH COUNCIL	1694159	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1695212	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1695215	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,393.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	1694929	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,572.48	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED EXPLORATION AND GEOTECHNICS LTD	1710942	25-SEP-2017	Highways and Transport Services	Laboratory	202200	144025	Professional Services	22,883.90	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	1683659	05-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,910.48	Expense
Northumberland County Council	statistics.data.gov.uk	ALLPAY LTD	1700236	14-SEP-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	5,678.35	Expense
Northumberland County Council	statistics.data.gov.uk	ALLROADS TRAINING LTD	1665710	12-SEP-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	542.20	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1694037	13-SEP-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	825.90	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1683597	05-SEP-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	479.57	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1682991	04-SEP-2017	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	2,949.61	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1699974	18-SEP-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	649.35	Expense
Northumberland County Council	statistics.data.gov.uk	ALNMOUTH PARISH COUNCIL	1694160	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	7,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNORTHUMBRIA VETERINARY GROUP	1694861	13-SEP-2017	Environmental and Regulatory Services	Licensing	233100	144025	Professional Services	434.21	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK GARDEN TRUST	1700266	19-SEP-2017	Central Services	Human Resources	110001	101100	Staff Training & Development	6,713.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK PLAYHOUSE	1714329	27-SEP-2017	Cultural and Related Services	Relationship Manager Tourism, Culture & Leisure	249400	165000	Grants to Voluntary Bodies	30,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK PLAYHOUSE	1698728	15-SEP-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK TOWN COUNCIL	1694161	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	133,569.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUNG PEOPLE'S ASSOCIATION	1668962	07-SEP-2017	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	100508	Staff Recharges	1,510.48	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHS	1700241	19-SEP-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	12,520.66	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHS	1700242	19-SEP-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	575.99	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	1685286	07-SEP-2017	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	2,421.32	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	1669269	01-SEP-2017	Environmental and Regulatory Services	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	497.40	Expense
Northumberland County Council	statistics.data.gov.uk	ALTRAD BEAVER LTD T/A BEAVER 84	1679533	20-SEP-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	6,736.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALWINTON PARISH COUNCIL	1694162	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TOWN COUNCIL	1713191	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	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	AMBLE TOWN COUNCIL	1694163	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	87,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMEC FOSTER WHEELER ENVIRONMENT AND INFRASTRUCTURE UK LTD	1694740	13-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	10,980.60	Expense
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1695991	14-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1696130	14-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,060.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1697842	14-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,660.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1696004	14-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1696018	14-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,185.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1717030	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	675.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1717005	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,480.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1717026	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	310.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	1683190	04-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	1717209	28-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANCROFT PARISH COUNCIL	1694164	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREA BROADHEAD (CHILDMINDER)	1695118	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS AIR CONDITIONING	1645571	13-SEP-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	813.75	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS AIR CONDITIONING	1682894	20-SEP-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	813.75	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1709657	22-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1711164	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1691229	12-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1691230	12-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1711170	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1691235	12-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1691231	12-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1691227	12-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1691234	12-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1691233	12-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1711167	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1717538	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1717539	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1718505	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1717540	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1717541	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1717542	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1717543	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	950.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1717547	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1718504	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1718491	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1718494	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1718495	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1718497	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1700379	19-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1697971	14-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,674.40	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1697972	14-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	498.75	Expense
Northumberland County Council	statistics.data.gov.uk	ANGEL SPRINGS LTD	1694079	27-SEP-2017	Children's and Education Services	Kyloe House	017010	115000	Water charges	75.48	Expense
Northumberland County Council	statistics.data.gov.uk	ANGEL SPRINGS LTD	1694079	27-SEP-2017	Children's and Education Services	Kyloe House	017010	167018	Highways Maintenance	189.64	Expense
Northumberland County Council	statistics.data.gov.uk	ANNA SMY - CHILDMINDER	1695112	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,036.80	Expense
Northumberland County Council	statistics.data.gov.uk	ANNA SMY - CHILDMINDER	1694930	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,684.80	Expense
Northumberland County Council	statistics.data.gov.uk	ANNETTE BIGGS (CHILDMINDER)	1695075	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	1682647	01-SEP-2017	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	1718009	29-SEP-2017	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	AON HEWITT LIMITED	1666090	07-SEP-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500025	Actuarial Fees	10,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	AON HEWITT LIMITED	1711049	27-SEP-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500025	Actuarial Fees	7,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE BLOSSOM DAY NURSERY	1695119	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE BLOSSOM DAY NURSERY	1695232	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE BLOSSOM DAY NURSERY	1694949	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,212.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	1683012	05-SEP-2017	Children's and Education Services	Preparation for Life and Work	012053	144005	Exam Fees	1,861.40	Expense
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	1683017	04-SEP-2017	Children's and Education Services	Family Learning	012005	144005	Exam Fees	897.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	1692092	12-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	576,745.82	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1684223	18-SEP-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	1682892	20-SEP-2017	Children's and Education Services	Placement Services Admin	017005	120001	Premises costs recharges	4,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1682891	07-SEP-2017	Housing Services	Capital Works - Kitchens	550140	120001	Premises costs recharges	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1685531	07-SEP-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	1710482	22-SEP-2017	Housing Services	Blyth North and Cramlington	550060	151008	Storage of Goods	473.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1684184	25-SEP-2017	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	1,737.79	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1717451	29-SEP-2017	Housing Services	Capital Works - Kitchens	550140	120001	Premises costs recharges	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1717452	29-SEP-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	ARCO GROUP LIMITED	1669043	07-SEP-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	999.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1667466	14-SEP-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	265.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1667620	14-SEP-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	2,850.58	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1678948	21-SEP-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	277.19	Expense
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1663384	07-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	514.91	Liability
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1696085	14-SEP-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	250.06	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	1677090	05-SEP-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	1677091	05-SEP-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	1677092	05-SEP-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	1683090	19-SEP-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	1683091	19-SEP-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	1700067	26-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	283.14	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1694816	13-SEP-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	303,248.28	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1694818	13-SEP-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	1694820	13-SEP-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,535.97	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1694823	13-SEP-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	1694825	13-SEP-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	1694827	13-SEP-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	941.78	Expense
Northumberland County Council	statistics.data.gov.uk	ARROW COMMS LTD	1661531	04-SEP-2017	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	554.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARROW COMMS LTD	1665723	12-SEP-2017	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	1,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARROW COMMS LTD	1667849	18-SEP-2017	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	862.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARROW COMMS LTD	1679540	26-SEP-2017	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDAN EDUCATIONAL LTD	1691232	28-SEP-2017	Children's and Education Services	Kyloe House	017010	144002	Educational Learning Resources (Not ICT equipment)	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	1691132	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	815.65	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	1691133	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	344.03	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1700888	20-SEP-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	3,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1700890	20-SEP-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1700894	20-SEP-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	493.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASGUARD SECURE STEEL STORAGE	1694890	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	560.25	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1699246	15-SEP-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	397.68	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1684685	06-SEP-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	371.90	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1710903	22-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,382.75	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1682654	01-SEP-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	390.04	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1709459	21-SEP-2017	Adult Social Care	Estates	300454	140000	Equipment	552.91	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1699560	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	273.96	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1710902	22-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,042.39	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1710994	25-SEP-2017	Central Services	Property Demolitions	128058	110003	Repair and Maintenance	840.99	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1699282	15-SEP-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	538.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1701039	19-SEP-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	376.48	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1711120	25-SEP-2017	Central Services	Property Demolitions	128058	110003	Repair and Maintenance	1,562.64	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1712954	26-SEP-2017	Central Services	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1712956	26-SEP-2017	Children's and Education Services	Vacant Former School Premises	022001	110001	Building Maintenance - Structural - Unplanned	3,260.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1711650	25-SEP-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	599.19	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1714659	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	508.30	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1691305	13-SEP-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,522.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1691302	13-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TOWN COUNCIL	1694165	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	354,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	1685746	27-SEP-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	ASHWOOD GROUND MAINTENANCE	1710975	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,550.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASHWOOD GROUND MAINTENANCE	1710542	22-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,855.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1700337	28-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,416.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1663375	04-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1694555	28-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1694595	28-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	1691257	22-SEP-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	745.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL TRAINING	1694757	13-SEP-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPHALT REINFORCEMENT SERVICES LTD	1662990	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,401.80	Asset
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1704332	21-SEP-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1704333	21-SEP-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1704334	21-SEP-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1704335	21-SEP-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1704336	21-SEP-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1704337	21-SEP-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1704338	21-SEP-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	545.00	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	ATS EUROMASTER LIMITED	1685361	27-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,323.77	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1693976	27-SEP-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	808.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1714940	28-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,804.29	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1697968	14-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,981.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1697969	14-SEP-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	1699793	18-SEP-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	1713026	26-SEP-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	1713026	26-SEP-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	1713027	26-SEP-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	1713028	26-SEP-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	1713029	26-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,981.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1683745	05-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1683745	05-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	28,715.40	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1683745	05-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1683747	05-SEP-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1683747	05-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1683747	05-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,503.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1683748	05-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1683748	05-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1683748	05-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1683750	05-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,658.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1683749	05-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,503.32	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1683749	05-SEP-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	13,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1683749	05-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,287.16	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1683529	05-SEP-2017	Adult Social Care	LD North - LNI A1	306152	167007	Residential Care	48,144.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1683746	05-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1683746	05-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,503.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1683746	05-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,503.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1683746	05-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTOSMART INTERNATIONAL	1677857	25-SEP-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	283.75	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO WINDSCREENS LIMITED	1710422	22-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	275.49	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	1683673	05-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,787.24	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	1718422	29-SEP-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	1686065	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	1677422	07-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	99.40	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	1677422	07-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	194.80	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	1677422	07-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	99.40	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	1677422	07-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	213.88	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	1677422	07-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	97.40	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	1677422	07-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	109.40	Expense
Northumberland County Council	statistics.data.gov.uk	AV TAYLOR LIMITED	1692137	26-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	3,278.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1709681	22-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	500.08	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1709352	21-SEP-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	1709353	21-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,158.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1691352	12-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	46,883.16	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1691352	12-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	10,235.68	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1700585	19-SEP-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	1700585	19-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	26,492.76	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1700585	19-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,921.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1700585	19-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,277.32	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1700585	19-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,500.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1693904	13-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1693904	13-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,122.24	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1693904	13-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	140.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1693904	13-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	140.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1693904	13-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	46.76	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1699765	18-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,065.96	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1699765	18-SEP-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	421.12	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1699765	18-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167002	Other Independent Care	2.73	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1699765	18-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,448.24	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1699765	18-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	20.16	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1699765	18-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,040.12	Expense

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Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1699765	18-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,976.89	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1713004	26-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	363.00	Expense
Northumberland County Council	statistics.data.gov.uk	A&R FIREPIT DESIGN	1712801	26-SEP-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,443.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAD APPLES NE	1710521	22-SEP-2017	Central Services	Markets South East	221200	144051	Advertising / Publicity	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILIFFGATE MUSEUM	1714331	27-SEP-2017	Cultural and Related Services	Relationship Manager Tourism, Culture & Leisure	249400	165000	Grants to Voluntary Bodies	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	1654892	04-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	1,563.55	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBURGH PARISH COUNCIL	1694166	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1654404	04-SEP-2017	Central Services	Infrastructure - Management	127300	143005	General Office Expenses	527.86	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1659257	06-SEP-2017	Central Services	Cramlington Contact Centre	255240	143000	Printing & Stationery	162.33	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1659257	06-SEP-2017	Central Services	Cramlington Contact Centre	255240	145002	Computer hardware	95.95	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1662545	07-SEP-2017	Adult Social Care	Estates	300454	143000	Printing & Stationery	699.38	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1665635	12-SEP-2017	Children's and Education Services	Kyloe House	017010	143000	Printing & Stationery	612.16	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1682635	27-SEP-2017	Children's and Education Services	Employment Coach Team	010029	143000	Printing & Stationery	1,030.42	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1685537	26-SEP-2017	Children's and Education Services	Family Placement Service	017012	140009	Furniture - not attached to buildings	395.43	Expense
Northumberland County Council	statistics.data.gov.uk	BARBARA HALLIDAY (CHILDMINDER)	1695111	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,001.38	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1700626	19-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,268.90	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1714486	27-SEP-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	1717791	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717792	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717792	29-SEP-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	1717793	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717793	29-SEP-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	1717794	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717795	29-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717796	29-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717797	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717797	29-SEP-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	1717798	29-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717799	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717799	29-SEP-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	1717800	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717800	29-SEP-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	1717801	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717802	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717803	29-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717804	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717805	29-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717806	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717806	29-SEP-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	1717807	29-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717808	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717808	29-SEP-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	1717809	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717809	29-SEP-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	1717810	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717810	29-SEP-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	1717811	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717811	29-SEP-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	1717812	29-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717813	29-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717813	29-SEP-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	1717814	29-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717814	29-SEP-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	1717815	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717815	29-SEP-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	1717816	29-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717816	29-SEP-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	1717817	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717817	29-SEP-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	1717818	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717818	29-SEP-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	1717819	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717819	29-SEP-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	1717820	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717821	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1717821	29-SEP-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	BARNABAS SAFE & SOUND	1699358	15-SEP-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	618.14	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1711316	25-SEP-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	927.21	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1711311	25-SEP-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	927.21	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1711319	25-SEP-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	927.21	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1711326	25-SEP-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	772.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1703743	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,472.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1699344	15-SEP-2017	Children's and Education Services	External Children's Centres - South East	009430	166000	Other Contributions	222,851.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1669362	07-SEP-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	8,150.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1669366	13-SEP-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	340.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1669370	13-SEP-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	534.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1669363	13-SEP-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	6,171.58	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1669369	13-SEP-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	502.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1669364	13-SEP-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	4,991.11	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1679199	18-SEP-2017	Children's and Education Services	Early Years Team	009007	113001	Casual hire of facilities	260.06	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1695188	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1694990	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	34,538.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS NORTH EAST	1690208	11-SEP-2017	Children's and Education Services	Supporting Families	016042	100601	Staff charges from Other Bodies	17,148.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1703748	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,463.79	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1703748	20-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,410.24	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1695149	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1695225	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,776.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1694988	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	25,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1699254	18-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1699256	18-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	339.36	Expense
Northumberland County Council	statistics.data.gov.uk	BAVINGTON PARISH COUNCIL	1694168	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	1714439	27-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,537.64	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	1682699	01-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,059.56	Expense
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1684233	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1709566	21-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,212.50	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1684234	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,102.50	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1701332	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,392.50	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1694847	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,668.75	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1660307	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,435.00	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1665645	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,755.00	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1677641	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,872.00	Asset
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	1694840	13-SEP-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	1699412	15-SEP-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1713120	26-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,756.66	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1713120	26-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,144.14	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1713120	26-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,423.53	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1713120	26-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,589.63	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1713121	26-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,581.35	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1713121	26-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,557.59	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1713122	26-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	111.43	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1713122	26-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	163.24	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON HARDWARE LIMITED	1669047	07-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEADNELL PARISH COUNCIL	1694169	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,077.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1703782	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	722.16	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1712680	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1682494	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1682479	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	415.04	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1712637	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	610.38	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1682466	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	513.36	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	1695120	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON IN BLOOM GROUP	1683026	04-SEP-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD BRIGHT MINDS (JAYNE RICHARDSON)	1695146	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,836.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	1682504	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	1712643	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	377.52	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	1682526	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	1,309.96	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD WITH MIDDLETON PARISH COUNCIL	1694170	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	1683179	04-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,338.36	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	BELLINGHAM PARISH COUNCIL	1694171	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	15,825.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1667160	07-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	64,427.44	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1683563	05-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	312.38	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1693945	13-SEP-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	511.85	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1712713	26-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	2,790.81	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1712713	26-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,994.80	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1712713	26-SEP-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	262.89	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PARISH COUNCIL	1694172	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PRE SCHOOL PLAYGROUP	1695139	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,425.60	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PRE SCHOOL PLAYGROUP	1695216	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,415.20	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PRE SCHOOL PLAYGROUP	1694900	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	336.96	Expense
Northumberland County Council	statistics.data.gov.uk	BENSLOW MANAGEMENT CO LTD	1683173	04-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,572.87	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1712750	26-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,334.99	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1712750	26-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,015.63	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1714491	27-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,473.19	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1714492	27-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,402.68	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1714492	27-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,600.67	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1714493	27-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,819.70	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1714493	27-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,184.55	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	1700140	18-SEP-2017	Cultural and Related Services	Cleaswell Hill County Library	252220	113000	Rents and Leases	587.50	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1682456	27-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	3,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1682456	27-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	16,615.38	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1682456	27-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,266.66	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1714519	27-SEP-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	1714519	27-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1691462	12-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	624.61	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1700649	19-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,179.82	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1691463	12-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,041.02	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1691464	12-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	485.81	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1691464	12-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	155.05	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1712758	26-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	174.55	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1712758	26-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	258.89	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1712758	26-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	349.10	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1712758	26-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	433.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1712758	26-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	349.10	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1712758	26-SEP-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	174.55	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1712755	26-SEP-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	1712755	26-SEP-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	1712755	26-SEP-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	1712755	26-SEP-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	1712755	26-SEP-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	1712755	26-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,094.50	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1712755	26-SEP-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	1712763	26-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	31.63	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1712763	26-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	333.87	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1712763	26-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	174.55	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1712763	26-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	174.55	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1712763	26-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	52.72	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1712763	26-SEP-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	174.55	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1712759	26-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,905.47	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1712760	26-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,252.34	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1712761	26-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1712761	26-SEP-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	1712761	26-SEP-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	1712761	26-SEP-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	1712761	26-SEP-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	1712761	26-SEP-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	1712765	26-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	523.65	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1717949	29-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1717949	29-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,116.32	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1717949	29-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,118.88	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1717949	29-SEP-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	1714532	27-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,297.68	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	1685035	07-SEP-2017	Children's and Education Services	Family Support Service	017014	167009	Day Care	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	1695155	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,944.00	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	BERWICK RASCALS	1694941	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,527.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK UPON TWEED TOWN COUNCIL	1694173	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	128,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1682636	01-SEP-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BETTER EQUIPPED EDUCATIONAL SUPPLIES LTD	1655706	05-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	4,196.37	Expense
Northumberland County Council	statistics.data.gov.uk	BETTER EQUIPPED EDUCATIONAL SUPPLIES LTD	1683436	26-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	725.28	Expense
Northumberland County Council	statistics.data.gov.uk	BETTER EQUIPPED EDUCATIONAL SUPPLIES LTD	1683438	20-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	725.28	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1710338	22-SEP-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	674.32	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1699271	15-SEP-2017	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	298.87	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1654791	04-SEP-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	803.72	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1667715	06-SEP-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	392.72	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1669990	06-SEP-2017	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	266.84	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1668878	07-SEP-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	336.80	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1666150	07-SEP-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	606.42	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1670019	13-SEP-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	1,066.89	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1669997	13-SEP-2017	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	345.61	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1679418	20-SEP-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	410.80	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1684393	20-SEP-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	656.56	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1700264	21-SEP-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	581.63	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1684396	25-SEP-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	664.25	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1679420	25-SEP-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	388.96	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1684398	27-SEP-2017	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	283.72	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	1691501	13-SEP-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIOKIL CROWN LIMITED	1669035	06-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	942.48	Liability
Northumberland County Council	statistics.data.gov.uk	BIOKIL CROWN LIMITED	1685804	27-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	848.00	Liability
Northumberland County Council	statistics.data.gov.uk	BIRTLEY PARISH COUNCIL	1694174	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BITEABOUT ARTS	1682198	01-SEP-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1684659	06-SEP-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	1665609	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,979.90	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	1684601	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,429.10	Asset
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	1661021	07-SEP-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,758.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLANCHLAND PARISH COUNCIL	1694175	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1654991	07-SEP-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	313.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1684518	06-SEP-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1703865	20-SEP-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	736.78	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1703809	20-SEP-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	1,379.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1661302	06-SEP-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1703850	20-SEP-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	726.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1660693	04-SEP-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1662814	07-SEP-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,138.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1662764	07-SEP-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1699305	15-SEP-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	664.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1696126	15-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.06	Revenue
Northumberland County Council	statistics.data.gov.uk	BLYTH AUTO REPAIR CENTRE LTD	1683603	26-SEP-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH FOODBANK	1674241	20-SEP-2017	Central Services	Social Fund	126021	144034	Commissioned Services	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH FOODBANK	1674237	18-SEP-2017	Central Services	Social Fund	126021	144034	Commissioned Services	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH FOODBANK	1674303	18-SEP-2017	Central Services	Social Fund	126021	144034	Commissioned Services	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	1691147	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	646.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH RESOURCE AND INITIATIVE CENTRE	1703457	21-SEP-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	272.69	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH RESOURCE AND INITIATIVE CENTRE	1683863	06-SEP-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	384.53	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1714541	27-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1714541	27-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1693899	13-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1693899	13-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1693899	13-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1693899	13-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	7,404.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1693901	13-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,672.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1693901	13-SEP-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	1693901	13-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,674.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1693901	13-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1714542	27-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1693900	13-SEP-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	1693900	13-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1693900	13-SEP-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	1691326	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,095.76	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1691326	12-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	12,266.36	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1691326	12-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,102.23	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1691326	12-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	27,437.43	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1691326	12-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	739.68	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1691326	12-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	400.66	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1713001	26-SEP-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	1713001	26-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1713001	26-SEP-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	1712751	26-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,406.37	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1712751	26-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,009.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1714832	28-SEP-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	22,978.12	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH TOWN COUNCIL	1694397	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	560,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1683240	04-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	200.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1683240	04-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	403.41	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1683240	04-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	233.91	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1683240	04-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	427.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1683239	04-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,262.12	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1683239	04-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,284.86	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1683239	04-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	656.82	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1686237	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	200.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1686237	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1686237	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	233.91	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1686237	07-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	427.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1686236	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,257.04	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1686236	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,284.86	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1686236	07-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	607.66	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1699762	18-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	200.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1699762	18-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	403.41	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1699762	18-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	233.91	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1699762	18-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	427.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1699760	18-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,136.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1699760	18-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,189.94	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1699760	18-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	619.52	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1702931	20-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	200.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1702931	20-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	403.41	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1702931	20-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	233.91	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1702931	20-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	427.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1702930	20-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,162.12	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1702930	20-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,298.37	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1702930	20-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	607.66	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1714544	27-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	200.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1714544	27-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	403.41	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1714544	27-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	233.91	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1714544	27-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	427.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1714543	27-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,958.72	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1714543	27-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,298.37	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1714543	27-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	411.04	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1683410	04-SEP-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	835.58	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	1694974	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	10,108.80	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1700651	19-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,914.86	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1700652	19-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	555.21	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1713100	26-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,087.80	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1713100	26-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	332.25	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1717212	28-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,568.76	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1717212	28-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,395.45	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1683183	04-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	624.61	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1683183	04-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1683184	04-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1683184	04-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1683184	04-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,126.88	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1683184	04-SEP-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	1683185	04-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1683185	04-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1683185	04-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,829.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1683185	04-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,563.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1683185	04-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1683186	04-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	7,772.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1683186	04-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,943.24	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1683186	04-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,126.88	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1683186	04-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1698022	14-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	668.64	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1683187	04-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,829.72	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1683187	04-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,126.88	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1683187	04-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1683188	04-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1683188	04-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1683188	04-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1683188	04-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,359.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1683188	04-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1683189	04-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1683189	04-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1683189	04-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,563.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1683189	04-SEP-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	1689824	07-SEP-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	2,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1689978	07-SEP-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	813.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1689980	07-SEP-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	3,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1689981	13-SEP-2017	Children's and Education Services	Morpeth and Ponteland Development	022115	144025	Professional Services	8,006.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	1666102	04-SEP-2017	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	261.54	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	1690281	12-SEP-2017	Adult Social Care	Hepscoot Park Cafe	300060	141000	Catering Provisions	382.70	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	1700271	19-SEP-2017	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	323.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	1700277	19-SEP-2017	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	252.37	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	1700267	25-SEP-2017	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	262.10	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1691123	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	320.76	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1691124	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	584.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1691128	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	371.58	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1691126	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	894.96	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1691139	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	308.79	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1691140	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	308.34	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1691141	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	411.26	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1691144	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	395.39	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1691145	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	654.02	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1691091	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	321.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1691094	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	3,530.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1691097	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,216.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1691099	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1691101	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	319.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1691121	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	906.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1683451	05-SEP-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	1683451	05-SEP-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	972.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1683452	05-SEP-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1683453	05-SEP-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	1683453	05-SEP-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	1683453	05-SEP-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1691181	11-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1690265	15-SEP-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1690266	15-SEP-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,997.62	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1699787	18-SEP-2017	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER STONE QUARRIES	1695035	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.05	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1705038	21-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,014.08	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1705039	21-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	551.36	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1705042	21-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	695.07	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1679353	07-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,481.94	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1679355	07-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	538.08	Expense
Northumberland County Council	statistics.data.gov.uk	BOSTON SEEDS	1666917	18-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	1,500.01	Expense
Northumberland County Council	statistics.data.gov.uk	BOSTON SEEDS	1666917	18-SEP-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	167016	Trees and shrubs	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOTTOMLINE TECHNOLOGIES LTD	1717981	25-SEP-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	852.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWSDEN PARISH COUNCIL	1694176	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	1703940	21-SEP-2017	Housing Services	General Management	501060	116001	Premises Security	282.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1710873	22-SEP-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1714922	27-SEP-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,453.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1714852	28-SEP-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	1717766	29-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,535.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1682252	01-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1693761	13-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00	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	BRAMBLES CHILDCARE CENTRE	1690091	07-SEP-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	BRAMBLES CHILDCARE CENTRE	1703726	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	300.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1695235	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1695174	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1694978	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	11,540.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMPTON WOODWORKS LTD	1682325	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,370.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRANXTON PARISH COUNCIL	1694177	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRENDA'S CHILDMINDING SERVICES	1695082	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRENDA'S CHILDMINDING SERVICES	1694905	13-SEP-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	BRETT FUELS	1682875	07-SEP-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,905.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1685368	14-SEP-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,477.59	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1699949	21-SEP-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,709.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1705008	28-SEP-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,253.05	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1710640	22-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,218.92	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1710641	22-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,958.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1710642	22-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,958.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1710643	22-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,958.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1712752	26-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,148.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1712753	26-SEP-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	1712753	26-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,965.16	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1712753	26-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1712753	26-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1712754	26-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1712754	26-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,932.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1712754	26-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRINKBURN AND HESLEYHURST PARISH COUNCIL	1694178	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET DURHAM FORD	1666655	05-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	545.73	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1698572	15-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	621,787.60	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1699161	15-SEP-2017	Fire and Rescue Services	Fire Services Support	030200	145007	Land Line Telephone Costs	6,691.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1710913	25-SEP-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	8,940.70	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMHAUGH & RIDING PARISH COUNCIL	1694398	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	17,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY AND STOCKSFIELD PARISH COUNCIL	1694179	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	42,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROXAP LIMITED	1667832	18-SEP-2017	Cultural and Related Services	Other Countryside sites	203300	119000	Grounds Maintenance	2,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROXAP LIMITED	1667834	18-SEP-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	1,224.75	Expense
Northumberland County Council	statistics.data.gov.uk	BROXAP LIMITED	1669377	19-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	626.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	1690201	11-SEP-2017	Planning Services	Conservation	229250	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1680019	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	-1,051.78	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1691467	12-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	702.76	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686134	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	372.81	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686135	07-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686136	07-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686138	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686140	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686142	07-SEP-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686143	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686144	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686145	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	351.38	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686145	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,616.34	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686145	07-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	110.75	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686146	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686147	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686148	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686149	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686150	07-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686083	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686085	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686087	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686087	07-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686089	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686089	07-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686091	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686091	07-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686093	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,109.11	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686095	07-SEP-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686097	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686099	07-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686101	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686103	07-SEP-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686105	07-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686107	07-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686109	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686111	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,149.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686113	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686115	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686115	07-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686117	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,087.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686119	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686121	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686123	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686123	07-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686124	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686125	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686125	07-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686151	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686151	07-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686152	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	491.93	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686153	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,522.29	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686154	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1691468	12-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686155	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,264.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1686155	07-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	398.70	Expense
Northumberland County Council	statistics.data.gov.uk	BURLINGTON CARE LTD	1697937	14-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,028.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURLINGTON CARE LTD	1697938	14-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,028.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURLINGTON CARE LTD	1697939	14-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,028.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURLINGTON CARE LTD	1697940	14-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,028.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1677074	18-SEP-2017	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	270.85	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1683074	27-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	487.01	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1683075	27-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1683081	27-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	263.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1677084	04-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	311.85	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1683625	05-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	14,785.62	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1683625	05-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,471.84	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1683625	05-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,228.68	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1686238	07-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	14,693.58	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1686238	07-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,422.28	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1686238	07-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,506.14	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1693902	13-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	15,822.84	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1693902	13-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,323.16	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1693902	13-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,687.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURRADON FARM HOUSES & COTTAGES LTD	1701300	20-SEP-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	725.96	Expense
Northumberland County Council	statistics.data.gov.uk	BURRADON FARM HOUSES & COTTAGES LTD	1712259	26-SEP-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	725.96	Expense
Northumberland County Council	statistics.data.gov.uk	BURRADON FARM HOUSES & COTTAGES LTD	1714423	27-SEP-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	1,451.92	Expense
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1669028	07-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	277.44	Liability
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1667086	14-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	728.80	Liability
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1695162	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,592.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1695258	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	20,736.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1694953	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,882.55	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	1667460	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,208.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1682967	13-SEP-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	1682967	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,574.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1683008	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,024.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1682971	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,964.00	Asset
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1685951	27-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	268.40	Expense
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1685950	27-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	541.05	Expense
Northumberland County Council	statistics.data.gov.uk	BYWELL PARISH COUNCIL	1694180	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1674318	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1679422	07-SEP-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	1679424	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,960.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1684600	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	CALM TRAINING SERVICES LTD	1684683	18-SEP-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	1685313	07-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	349.65	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	CALVERT TRUST KIELDER	1697855	14-SEP-2017	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	1683170	04-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	13,427.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1683533	05-SEP-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	1683537	05-SEP-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	1683525	05-SEP-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	1683539	05-SEP-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	1683536	05-SEP-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	1683535	05-SEP-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	1683541	05-SEP-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	1683534	05-SEP-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	1683528	05-SEP-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	1683526	05-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	17,383.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1710316	22-SEP-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	CAMBO PRE SCHOOL	1695199	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,924.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBRIDGESHIRE COMMUNITY SERVICES	1684165	20-SEP-2017	Public Health	Sexual Health Services	035071	144034	Commissioned Services	-379.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBRIDGESHIRE COMMUNITY SERVICES	1684162	20-SEP-2017	Public Health	Sexual Health Services	035071	144034	Commissioned Services	379.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBRIDGESHIRE COMMUNITY SERVICES	1703571	20-SEP-2017	Public Health	Sexual Health Services	035071	144034	Commissioned Services	379.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	1683449	05-SEP-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	1709130	22-SEP-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPHEATON PARISH COUNCIL	1694399	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1718023	27-SEP-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	11,164.27	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1665707	12-SEP-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	1669502	19-SEP-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	1699185	21-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1693884	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,662.31	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1690248	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,111.14	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1699189	26-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	313.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAPSTICKS SOLICITORS LLP	1718493	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,758.40	Asset
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1709355	21-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	976.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1709355	21-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,193.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1709355	21-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	68,942.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1709355	21-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	21,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1709355	21-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,186.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1709355	21-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	17,495.61	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1701763	21-SEP-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,343.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1698007	14-SEP-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	1698007	14-SEP-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	1717931	29-SEP-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	1717931	29-SEP-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	1698012	14-SEP-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	1698012	14-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	21,348.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1717948	29-SEP-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	1717948	29-SEP-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	1684437	06-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,282.04	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1684437	06-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	545.16	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1684437	06-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	15,804.04	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1684437	06-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,842.28	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1684437	06-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,067.36	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1684437	06-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,204.02	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1684436	06-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,941.64	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1684436	06-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,323.17	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1684436	06-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	879.87	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1684436	06-SEP-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	1684436	06-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	196.62	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1684436	06-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,837.22	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1684436	06-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,125.72	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1684436	06-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,665.81	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1697984	14-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1693928	13-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,310.36	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1693928	13-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	467.28	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1693928	13-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	15,784.57	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1693928	13-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,879.45	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1693928	13-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,007.18	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1693928	13-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,952.68	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1693927	13-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,613.64	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1693927	13-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,326.56	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1693927	13-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	879.87	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CARE UK	1713070	26-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	947.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1683677	05-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	11,839.79	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1683210	04-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	496.65	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1683211	04-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1683212	04-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1691377	12-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1691378	12-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1697975	14-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1697976	14-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	1714529	27-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,216.99	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	1714530	27-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,409.85	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM PARISH COUNCIL	1694181	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1714927	27-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	20,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1695038	18-SEP-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	5,004.87	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLINE OWENS (CHILDMINDER)	1695084	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1703772	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	488.52	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1703772	20-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,684.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1695168	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1695175	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1695086	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1695085	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1694962	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,739.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1694970	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	8,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAROL BRENNAN (CHILDMINDER)	1695083	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAROL BRENNAN (CHILDMINDER)	1694926	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,263.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1669549	05-SEP-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	556.82	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1667178	07-SEP-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	517.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1710374	22-SEP-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	553.02	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1710377	22-SEP-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,499.02	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1693946	25-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	630.02	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1710378	25-SEP-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	437.78	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	1666177	05-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	565.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1700624	19-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,346.76	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1717752	29-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1717752	29-SEP-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	1717752	29-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	19,055.12	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1717752	29-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,699.56	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1717752	29-SEP-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	1717753	29-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	673.38	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1717754	29-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,421.58	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1717755	29-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,687.12	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1717755	29-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	25,010.72	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1717755	29-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,125.52	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1685863	07-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,025.74	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE ELLERY (CHILDMINDER)	1695073	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	388.80	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE ELLERY (CHILDMINDER)	1695150	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE ELLERY (CHILDMINDER)	1694906	13-SEP-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	CATH BROWN CONSULTANCY	1700572	19-SEP-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATH BROWN CONSULTANCY	1667741	15-SEP-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	8,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAVENDISH CLOSE LIMITED	1683752	05-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,186.15	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1718183	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-336.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1718180	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1718509	29-SEP-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	272.25	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1711055	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,521.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1718508	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,510.08	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1700183	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,156.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1700191	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,162.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1700151	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	708.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1711060	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,149.50	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1700148	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	955.20	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1700205	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,137.60	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1700139	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	826.80	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1700182	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	358.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1700185	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	364.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1700201	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,153.20	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1700144	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,156.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1700155	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,138.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1700145	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1700164	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,166.40	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1700195	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	362.40	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1700180	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	596.40	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1700150	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,174.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1700147	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,178.40	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1700188	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	303.60	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1700192	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	361.20	Asset
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1691082	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,760.50	Expense
Northumberland County Council	statistics.data.gov.uk	CENTREWIRE LIMITED	1699310	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,038.19	Asset
Northumberland County Council	statistics.data.gov.uk	CENTRE FOR MENTAL HEALTH TRAINING LTD	1682213	01-SEP-2017	Highways and Transport Services	Mental Health Trailblazer	100012	101100	Staff Training & Development	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRE FOR MENTAL HEALTH TRAINING LTD	1710583	26-SEP-2017	Highways and Transport Services	Mental Health Trailblazer	100012	101100	Staff Training & Development	596.77	Expense
Northumberland County Council	statistics.data.gov.uk	CFAB	1678933	21-SEP-2017	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	3,868.20	Expense
Northumberland County Council	statistics.data.gov.uk	CFOA (SERVICES) LTD	1682304	07-SEP-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	148003	Service Subscriptions	3,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHANGING LIVES	1692042	12-SEP-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHANGING LIVES	1692206	12-SEP-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1714398	27-SEP-2017	Central Services	Coroners	117001	144013	Body Conveyancing	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1714394	27-SEP-2017	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1714502	27-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1714502	27-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,303.16	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1714502	27-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1714502	27-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1695122	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1695163	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,592.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1694965	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,581.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1699325	18-SEP-2017	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	1,113.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1714387	27-SEP-2017	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1714391	28-SEP-2017	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	1,115.63	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1699317	18-SEP-2017	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	371.30	Expense
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PARISH COUNCIL	1694183	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PRE-SCHOOL	1695110	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	950.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PRE-SCHOOL	1695145	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,814.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON PARISH COUNCIL	1694184	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	186,506.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1682995	04-SEP-2017	Planning Services	Spatial Policy and Delivery	229150	113001	Casual hire of facilities	357.10	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1692003	12-SEP-2017	Children's and Education Services	Early Help Team South East	016031	140005	Equipment Rental	657.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1698549	15-SEP-2017	Children's and Education Services	Education Provided Other Than At School	014000	101100	Staff Training & Development	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1714379	27-SEP-2017	Adult Social Care	Section 256 Transfer	303002	113001	Casual hire of facilities	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1714379	27-SEP-2017	Adult Social Care	Section 256 Transfer	303002	141000	Catering Provisions	437.65	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1697863	14-SEP-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	11,319.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1697866	14-SEP-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINE HALL (CHILDMINDER)	1703558	22-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTOPHER HAKIN (LANDLORD)	1714854	27-SEP-2017	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1704360	22-SEP-2017	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1704363	22-SEP-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110000	Building Maintenance - Structural - Planned	518.15	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1704436	22-SEP-2017	Highways and Transport Services	Sign Shop	200480	110003	Repair and Maintenance	334.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1704794	22-SEP-2017	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	316.42	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1704801	22-SEP-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110000	Building Maintenance - Structural - Planned	362.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1704824	22-SEP-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	347.43	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1704869	22-SEP-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	495.55	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1704874	22-SEP-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	429.44	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1704876	22-SEP-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	252.35	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1704931	21-SEP-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110001	Building Maintenance - Structural - Unplanned	298.98	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1699270	18-SEP-2017	Children's and Education Services	Coanwood	017017	110001	Building Maintenance - Structural - Unplanned	-47.39	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1699270	18-SEP-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110001	Building Maintenance - Structural - Unplanned	-200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1699270	18-SEP-2017	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	110001	Building Maintenance - Structural - Unplanned	-108.89	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1699270	18-SEP-2017	Central Services	Town Hall, Ashington - Running Costs	294958	110001	Building Maintenance - Structural - Unplanned	-16.89	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1699270	18-SEP-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110001	Building Maintenance - Structural - Unplanned	22.61	Expense

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Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1699270	18-SEP-2017	Central Services	Riverside Centre, Ashington	295085	110001	Building Maintenance - Structural - Unplanned	-2.11	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1699420	18-SEP-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110001	Building Maintenance - Structural - Unplanned	-15.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1699501	18-SEP-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	-364.10	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1709651	22-SEP-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-5,346.08	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1666871	06-SEP-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1684242	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	877.00	Asset
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1709655	22-SEP-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	148003	Service Subscriptions	1,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1684174	06-SEP-2017	Central Services	Corporate Finance	124050	144025	Professional Services	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1663274	05-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	403.15	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1663275	06-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	485.55	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1669027	06-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	259.86	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1669017	07-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	283.48	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1667087	07-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	427.84	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1667087	07-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	97.74	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1667089	12-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	310.20	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1679143	14-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	386.14	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1685922	15-SEP-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1685922	15-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	366.46	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1685922	15-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	97.74	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1685923	20-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	304.20	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1685923	20-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	17.22	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1685792	26-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	185.27	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1685792	26-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	97.74	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1685794	27-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	436.31	Liability
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND NHS FOUNDATION TRUST	1712256	26-SEP-2017	Public Health	Sexual Health Services	035071	144034	Commissioned Services	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1661319	07-SEP-2017	Housing Services	Homefinder	246160	144025	Professional Services	582.12	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1684775	07-SEP-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLAIRE COULSON (CHILDMINDER)	1695072	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	367.20	Expense
Northumberland County Council	statistics.data.gov.uk	CLAIRE MIDDLETON (BARRISTERS CHAMBERS)	1717466	28-SEP-2017	Central Services	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLAIRE SHORT (CHILDMINDER)	1695123	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLAIRE SHORT (CHILDMINDER)	1694998	13-SEP-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	CLARE CHAPMAN - DINOTOTS	1695124	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARE HOUSE RESIDENTIAL HOME	1682657	01-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,036.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARE HOUSE RESIDENTIAL HOME	1712749	26-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,036.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	1691177	11-SEP-2017	Central Services	Music Partnership North - Northumberland	010195	132000	Vehicle hire	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	1711008	25-SEP-2017	Central Services	Music Partnership North - Northumberland	010195	132000	Vehicle hire	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1711958	26-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1663169	06-SEP-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1663168	06-SEP-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1663167	06-SEP-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,209.30	Expense
Northumberland County Council	statistics.data.gov.uk	CLEAPSS SCHOOL SCIENCE SERVICE	1668814	18-SEP-2017	Children's and Education Services	CLEAPSS SLA	010250	148003	Service Subscriptions	5,607.50	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	1682921	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	34,246.30	Asset
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	1697921	28-SEP-2017	Planning Services	Development Control	240005	151000	Other Supplies and Services Expenditure	475.20	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1693772	27-SEP-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1693772	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,873.75	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1693771	27-SEP-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1693771	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,873.75	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND SITESAFE LTD	1694120	14-SEP-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	1711150	28-SEP-2017	Central Services	Coroners	117001	144012	Post Mortems	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1699751	18-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1699751	18-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,459.40	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1699751	18-SEP-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	1699754	18-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1699755	18-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	370.39	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1699756	18-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,352.07	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1699757	18-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1699757	18-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1699759	18-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1699759	18-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1699761	18-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,054.14	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1699761	18-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	332.25	Expense
Northumberland County Council	statistics.data.gov.uk	CLOUD 9 LEISURE	1689994	11-SEP-2017	Central Services	Customer Services Admin	255100	142000	Clothing / Uniform	1,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	CMB EDUCATION PSYCHOLOGY SERVICES	1699295	15-SEP-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	2,245.20	Expense
Northumberland County Council	statistics.data.gov.uk	COANWOOD PARISH COUNCIL	1694185	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	COGNITIVE CENTRE FOUNDATION	1661358	06-SEP-2017	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1714630	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,096.45	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	COLAS LTD	1694619	25-SEP-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	618.72	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1694371	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,096.45	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1714645	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,281.83	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1710696	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,323.90	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1694353	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	803.47	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1710695	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1710699	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1714649	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,677.16	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1694343	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,096.45	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1694357	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	803.47	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1700129	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,099.30	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1694344	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1694602	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	439.72	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1694302	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,379.15	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1694445	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,288.70	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1694363	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	419.29	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1694351	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,323.90	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1684270	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	439.72	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1694627	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1694633	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,104.04	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1684797	26-SEP-2017	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	668.25	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1700131	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,099.30	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1710697	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1694603	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	439.72	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1694892	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	444.92	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1694635	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1694991	26-SEP-2017	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	668.25	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1694637	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,235.41	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1694895	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	664.78	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1694366	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	639.15	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1694994	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	439.72	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1684273	26-SEP-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	3,185.62	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1684279	26-SEP-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	664.78	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1684278	26-SEP-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	659.58	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1694623	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,221.75	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1694621	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1684276	26-SEP-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1684275	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	419.29	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1684274	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	444.92	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1684269	26-SEP-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	639.15	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1684263	26-SEP-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1684795	26-SEP-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	3,185.62	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1684799	26-SEP-2017	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	668.25	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1700668	19-SEP-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	1700668	19-SEP-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	1700668	19-SEP-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	1700668	19-SEP-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	1700668	19-SEP-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	1700668	19-SEP-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	1700668	19-SEP-2017	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	137,163.83	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1700668	19-SEP-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	1700668	19-SEP-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	1700668	19-SEP-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	1700668	19-SEP-2017	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	71,352.56	Expense
Northumberland County Council	statistics.data.gov.uk	COLLINGWOOD MEDICAL GROUP	1682486	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	326.56	Expense
Northumberland County Council	statistics.data.gov.uk	COLLINGWOOD MEDICAL GROUP	1712649	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	342.24	Expense
Northumberland County Council	statistics.data.gov.uk	COLLINGWOOD MEDICAL GROUP	1682473	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	706.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMMAND PRINT LTD	1700618	20-SEP-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1717713	29-SEP-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	1713161	26-SEP-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	1713162	26-SEP-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	1713163	26-SEP-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	1713164	26-SEP-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	1713165	26-SEP-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	1713165	26-SEP-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	1713069	26-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,703.36	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	COMMUNITY INTERGRATED CARE	1713069	26-SEP-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	1713069	26-SEP-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	1713071	26-SEP-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	1713071	26-SEP-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	1713071	26-SEP-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	1713073	26-SEP-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	1713073	26-SEP-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	1713073	26-SEP-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	1713075	26-SEP-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	1713077	26-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1713079	26-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,505.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1713166	26-SEP-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	1713081	26-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,505.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1693881	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	87,097.02	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1699230	15-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	129,041.29	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1705090	21-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	54,182.18	Asset
Northumberland County Council	statistics.data.gov.uk	CONTAINER COMPONENTS EUROPE LTD	1692537	27-SEP-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1694130	22-SEP-2017	Housing Services	Housing Special	501075	118000	Building cleaning	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1694130	22-SEP-2017	Housing Services	Housing Special	501075	118000	Building cleaning	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1694130	22-SEP-2017	Housing Services	Housing Special	501075	118000	Building cleaning	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1694130	22-SEP-2017	Housing Services	Housing Special	501075	118000	Building cleaning	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1694130	22-SEP-2017	Housing Services	Housing Special	501075	118000	Building cleaning	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	1654473	04-SEP-2017	Children's and Education Services	Business and Operations Support	012033	144051	Advertising / Publicity	6,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1691327	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1691328	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,282.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1691329	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	421.12	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1691330	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,446.08	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1691331	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,972.16	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1691332	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,425.60	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1691333	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,491.01	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1691334	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	473.76	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1691335	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,446.08	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1691336	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,972.16	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1691337	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,823.84	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1691338	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	440.98	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1691339	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	309.84	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1691340	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	256.36	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1691341	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	449.33	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1691342	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	320.95	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1691345	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	529.69	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1691346	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	378.35	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1691347	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,845.76	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1712682	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1682496	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1682481	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	353.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORAM CHILDREN'S LEGAL CENTRE LTD	1695881	14-SEP-2017	Children's and Education Services	Family Placement Service	017012	144025	Professional Services	2,591.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1683448	05-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PARISH COUNCIL	1694186	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	52,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	1695164	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,592.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	1694948	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,379.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1697870	14-SEP-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	1714668	27-SEP-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	1697873	14-SEP-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1697878	14-SEP-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORINTHIA LTD	1683016	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	43,931.45	Asset
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1700551	19-SEP-2017	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1700550	19-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1700549	19-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1700548	19-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1700547	19-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1700546	19-SEP-2017	Central Services	The Maltings	294964	110000	Building Maintenance - Structural - Planned	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1700545	19-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1700544	19-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1700543	19-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1700541	19-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1700542	19-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	275.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1700552	19-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1703146	20-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,542.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORNHILL-ON-TWEED PARISH COUNCIL	1694187	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702655	20-SEP-2017	Housing Services	Housing Special	501075	111002	Gas	520.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702653	20-SEP-2017	Housing Services	Housing Special	501075	111002	Gas	652.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702560	20-SEP-2017	Housing Services	Housing Special	501075	111002	Gas	483.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702559	20-SEP-2017	Housing Services	Housing Special	501075	111002	Gas	655.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702558	20-SEP-2017	Housing Services	Housing Special	501075	111002	Gas	716.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702502	20-SEP-2017	Central Services	Crematorium	219201	111002	Gas	2,505.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702610	20-SEP-2017	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	-592.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702611	20-SEP-2017	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	413.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702613	20-SEP-2017	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	-587.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702615	20-SEP-2017	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	512.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702504	20-SEP-2017	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	595.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702535	20-SEP-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	534.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702534	20-SEP-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	478.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702595	20-SEP-2017	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	-331.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702596	20-SEP-2017	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	331.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702599	20-SEP-2017	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	-291.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702600	20-SEP-2017	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	291.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702757	20-SEP-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	442.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702503	20-SEP-2017	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	1,712.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702556	20-SEP-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	403.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702496	20-SEP-2017	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	1,067.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702548	20-SEP-2017	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	339.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702545	20-SEP-2017	Housing Services	Housing Special	501075	111002	Gas	1,141.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1711333	25-SEP-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111002	Gas	1,737.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702649	20-SEP-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	341.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1711334	25-SEP-2017	Cultural and Related Services	BVAL	249910	111002	Gas	7,422.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702538	20-SEP-2017	Children's and Education Services	Kyloe House	017010	111002	Gas	952.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702900	20-SEP-2017	Housing Services	Housing Special	501075	111002	Gas	276.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1711330	25-SEP-2017	Cultural and Related Services	Riverside leisure centre	249470	111002	Gas	1,703.63	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1711336	25-SEP-2017	Cultural and Related Services	Ponteland leisure centre	249490	111002	Gas	2,093.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702895	20-SEP-2017	Adult Social Care	Foundry House Admin	306618	111002	Gas	798.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702841	20-SEP-2017	Central Services	Surplus Properties	128004	111002	Gas	298.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702637	20-SEP-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	499.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702635	20-SEP-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	517.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1711337	25-SEP-2017	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111002	Gas	446.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1711332	25-SEP-2017	Cultural and Related Services	Willowburn Leisure Centre - Alnwick	249962	111002	Gas	2,557.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1711345	25-SEP-2017	Central Services	Surplus Properties	128004	111002	Gas	700.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1711331	25-SEP-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	1711365	25-SEP-2017	Cultural and Related Services	Swan centre	249510	111002	Gas	3,591.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1711335	25-SEP-2017	Cultural and Related Services	Ashington Leisure Centre - New	249575	111002	Gas	3,828.67	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1702854	20-SEP-2017	Adult Social Care	Haltwhistle	300157	111002	Gas	414.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	1662848	07-SEP-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	8.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	1662848	07-SEP-2017	Central Services	Cramlington Contact Centre	255240	145007	Land Line Telephone Costs	1,621.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	1669314	14-SEP-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	4.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	1669314	14-SEP-2017	Central Services	Council Tax	126032	145007	Land Line Telephone Costs	188.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	1669314	14-SEP-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	4.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	1669314	14-SEP-2017	Housing Services	Benefits Assessment	126052	145007	Land Line Telephone Costs	188.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORSENSIDE PARISH COUNCIL	1694188	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	1715279	28-SEP-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	1662988	07-SEP-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	504.46	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1697936	14-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1691394	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1691394	12-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,007.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1691394	12-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,836.96	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1691394	12-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	29,165.24	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1691394	12-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	277.61	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1717704	29-SEP-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	1717705	29-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,810.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1717706	29-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,266.03	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1717707	29-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,426.58	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1717708	29-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,727.73	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON TOWN COUNCIL	1694189	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	407,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRASTER PARISH COUNCIL	1694190	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRESSWELL PARISH COUNCIL	1694191	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,553.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	1703779	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,138.31	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1685594	07-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	567.88	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1685594	07-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	42.02	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1685595	07-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	280.02	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1685597	07-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	626.98	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1685600	13-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	306.14	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1685776	18-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	496.75	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1685777	19-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	312.84	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1685777	19-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	106.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1685778	18-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	608.43	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1685783	21-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	460.49	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1685786	21-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	960.64	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1685787	27-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	445.27	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1685788	26-SEP-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1685788	26-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	921.55	Liability
Northumberland County Council	statistics.data.gov.uk	CROSS HOUSE MONTESSORI NURSERY	1695151	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1717790	29-SEP-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	1683681	05-SEP-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	1683681	05-SEP-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	1683683	05-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1683684	05-SEP-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	1683685	05-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,388.40	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1683686	05-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1683687	05-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1683688	05-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,388.40	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	1700312	25-SEP-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	272.87	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	1667118	06-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	399.12	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1686006	14-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	561.50	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1686004	14-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	394.08	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1703050	27-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	455.17	Liability
Northumberland County Council	statistics.data.gov.uk	CULTURE CREATIVE	1698803	15-SEP-2017	Cultural and Related Services	Cultural and Related Services	251490	144025	Professional Services	23,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CULTURE CREATIVE	1698805	15-SEP-2017	Cultural and Related Services	Strategic Events	251490	144025	Professional Services	56,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA CONTRACT SERVICES	1693903	13-SEP-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	1683676	05-SEP-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	1718426	29-SEP-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	1683672	05-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1718420	29-SEP-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	1701048	19-SEP-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-327.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1701048	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,597.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1686271	07-SEP-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-324.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1686271	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,564.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1701041	19-SEP-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-1,349.88	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1701041	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,848.66	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1701051	19-SEP-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-634.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1701051	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,974.00	Asset
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1694348	13-SEP-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNAL LIMITED	1712539	26-SEP-2017	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	1,878.08	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1685896	21-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	298.66	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1685844	21-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1694718	13-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	6,325.27	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1685607	07-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1685848	07-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	565.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1685843	21-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	289.75	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1683426	05-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	945.42	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1683426	05-SEP-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	630.28	Expense
Northumberland County Council	statistics.data.gov.uk	C&C COACHWORKS	1669191	18-SEP-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	591.15	Expense
Northumberland County Council	statistics.data.gov.uk	C&G FARMING (N.E.) LTD	1680404	01-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	166000	Other Contributions	335.80	Expense
Northumberland County Council	statistics.data.gov.uk	DANSHELL GROUP	1713113	26-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	17,506.14	Expense
Northumberland County Council	statistics.data.gov.uk	DARLINGTON BOROUGH COUNCIL	1667393	07-SEP-2017	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	3,384.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1710528	27-SEP-2017	Children's and Education Services	Administration - Cramlington DO	016506	143000	Printing & Stationery	269.78	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1710529	27-SEP-2017	Children's and Education Services	Administration - Cramlington DO	016506	143000	Printing & Stationery	564.30	Expense
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	1666161	15-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-59,020.33	Asset
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	1666160	15-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	59,020.23	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	DATIM BUILDING CONTRACTORS LTD	1684512	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,640.00	Asset
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	1684513	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	878.40	Asset
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	1685550	15-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	55,723.48	Asset
Northumberland County Council	statistics.data.gov.uk	DAVE BLACK CONSTRUCTION LTD	1666961	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	907.92	Asset
Northumberland County Council	statistics.data.gov.uk	DAVIDSONS OF MORPETH	1714298	27-SEP-2017	Children's and Education Services	Blyth Town FACT	016013	130001	Vehicle Repairs and maintenance	1,574.38	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1694662	13-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1694565	13-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1677170	15-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1677158	18-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1685888	25-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1685865	27-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1683175	04-SEP-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	1683175	04-SEP-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	1683175	04-SEP-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	1683175	04-SEP-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	1683176	04-SEP-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	1683176	04-SEP-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	1683176	04-SEP-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	1683177	04-SEP-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	1683177	04-SEP-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	1683177	04-SEP-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	1683177	04-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,479.84	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1683177	04-SEP-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	1683178	04-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,413.16	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1683178	04-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1683094	04-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1683095	04-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1683096	04-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1683097	04-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1683098	04-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1683100	04-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	265.67	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1683101	04-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	318.99	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1683102	04-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1683768	05-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1683103	04-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	518.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1683104	04-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	349.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1683105	04-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1683106	04-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,031.99	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1683107	04-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	376.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1683108	04-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1683109	04-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1683114	04-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1683115	04-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	376.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1683116	04-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	535.01	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1683117	04-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	544.71	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1683120	04-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1683121	04-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	360.50	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1683123	04-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1683124	04-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	516.46	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1683125	04-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	349.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1683126	04-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1683127	04-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1702941	20-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,519.72	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1702941	20-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	11,198.41	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1702941	20-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	11,558.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1702941	20-SEP-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	DB SECURITY AND FIRE SYSTEMS LTD	1691813	12-SEP-2017	Central Services	Hexham House - Running Costs	294934	110000	Building Maintenance - Structural - Planned	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DB SECURITY AND FIRE SYSTEMS LTD	1709679	22-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	628.00	Asset
Northumberland County Council	statistics.data.gov.uk	DDC DOLPHIN	1666969	13-SEP-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	837.90	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1684378	12-SEP-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-612.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1653623	12-SEP-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1685993	07-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,317.41	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1685616	07-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,218.13	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1694519	27-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,728.35	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1694520	27-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,941.09	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1694521	27-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,486.54	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1694522	27-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,474.68	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1694523	27-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,299.11	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1694524	27-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	991.38	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1694525	27-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,010.35	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1700410	27-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	967.30	Expense
Northumberland County Council	statistics.data.gov.uk	DEFEATING BARRIERS LIMITED	1702485	20-SEP-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1685905	07-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	277.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1700416	19-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	386.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1694567	13-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	728.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1686015	07-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,085.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1684422	06-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,115.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1684423	06-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,185.50	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1697945	14-SEP-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	1,004.52	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1693994	13-SEP-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	459.77	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1705014	21-SEP-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	289.78	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1696092	14-SEP-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	306.16	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1699950	18-SEP-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	353.22	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1699952	18-SEP-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	302.85	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1696093	14-SEP-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,305.34	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1696094	14-SEP-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	342.54	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1699956	18-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	477.93	Expense
Northumberland County Council	statistics.data.gov.uk	DESTINET LIMITED	1682566	01-SEP-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144025	Professional Services	297.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-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	1682253	01-SEP-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	3,570.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	2,489.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	348.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	4,020.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Children's and Education Services	Administration - Blyth DO	016504	100600	Temporary / Agency Staff	746.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	378.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	368.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	6,612.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-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	1682253	01-SEP-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	271.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	336.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Central Services	Communications	107001	100600	Temporary / Agency Staff	329.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,463.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	404.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	255.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,111.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,629.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-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	1682253	01-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,204.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	365.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	373.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	463.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Environmental and Regulatory Services	NEAT Team West	217300	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,415.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	811.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	295.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	369.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,806.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	478.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	181.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	499.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-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	1682253	01-SEP-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,078.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3,367.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	461.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1682253	01-SEP-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	601.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	690.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	3,403.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	2,324.25	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	DE POEL UK LTD	1690007	07-SEP-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	189.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	2,090.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Children's and Education Services	Administration - Blyth DO	016504	100600	Temporary / Agency Staff	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	227.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,248.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	126.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	333.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Central Services	Communications	107001	100600	Temporary / Agency Staff	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	5,016.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	369.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,111.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,927.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,615.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	353.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	420.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Environmental and Regulatory Services	NEAT Team West	217300	100600	Temporary / Agency Staff	571.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,645.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	1,931.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	181.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	295.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,227.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	819.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	641.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	766.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	298.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	305.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	399.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	367.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	367.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	565.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,568.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,918.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	366.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1690007	07-SEP-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	365.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	1,136.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	3,601.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	2,499.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	539.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,194.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Children's and Education Services	Administration - Blyth DO	016504	100600	Temporary / Agency Staff	373.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	595.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,606.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,706.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	406.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	329.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Central Services	Communications	107001	100600	Temporary / Agency Staff	329.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	4,303.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	369.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	105.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,319.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,163.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,801.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	182.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	373.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	3,294.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	2,075.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Environmental and Regulatory Services	NEAT Team West	217300	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,176.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	1,888.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	1,178.64	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	808.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	369.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,193.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	242.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	727.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	499.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	697.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,429.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	5,241.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	452.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1698753	15-SEP-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	601.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	1,136.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	3,649.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	2,472.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	5,917.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Children's and Education Services	Barnsdale Short Break	017006	100600	Temporary / Agency Staff	416.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,043.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-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	1701299	20-SEP-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	247.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Central Services	Communications	107001	100600	Temporary / Agency Staff	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,267.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	356.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,319.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,276.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,367.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	86.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	456.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Environmental and Regulatory Services	NEAT Team West	217300	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,285.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	8.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	1,269.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	765.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	369.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,273.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	302.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	486.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	371.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	499.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	697.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,207.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,938.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	461.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1701299	20-SEP-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	601.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	1,136.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	4,264.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	3,604.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	2,532.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	2,275.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	11,216.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	598.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	2,373.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Children's and Education Services	Barnsdale Short Break	017006	100600	Temporary / Agency Staff	397.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,295.54	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-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	1714944	28-SEP-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	578.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Central Services	Communications	107001	100600	Temporary / Agency Staff	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,934.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	514.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	356.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	2,352.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	1,658.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,704.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	1,040.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	411.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Environmental and Regulatory Services	NEAT Team West	217300	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	373.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2,032.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	91.21	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	284.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	369.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,187.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	-121.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	302.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	738.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	403.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	295.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	499.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	87.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	706.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,581.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	5,464.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1714944	28-SEP-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	601.44	Expense
Northumberland County Council	statistics.data.gov.uk	DFC AUTOMATION LTD	1699827	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,290.00	Asset
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1714567	27-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1699836	18-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1699834	18-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1699835	18-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1714568	27-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1714569	27-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1714570	27-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1714571	27-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1685541	07-SEP-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1685622	07-SEP-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,395.90	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1703739	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	944.11	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1695176	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1695126	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1695189	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1695165	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,592.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1694971	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	8,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1694979	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	11,628.49	Expense
Northumberland County Council	statistics.data.gov.uk	DIANE FORSTER	1695077	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	475.20	Expense
Northumberland County Council	statistics.data.gov.uk	DILYS JONES ASSOCIATES LTD	1667622	05-SEP-2017	Public Health	Public Health Service	035000	101100	Staff Training & Development	1,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1700610	19-SEP-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	1700609	19-SEP-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	1710534	22-SEP-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	2,580.67	Expense
Northumberland County Council	statistics.data.gov.uk	DIRECT TRAINING ASSOCIATES LIMITED	1637990	04-SEP-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	3,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1686038	07-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,601.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1682701	01-SEP-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	1682701	01-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16,156.26	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1682701	01-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,650.64	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1682701	01-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,433.60	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1682701	01-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,604.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1713060	26-SEP-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	1713060	26-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	13,431.40	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1713060	26-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,650.64	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1713060	26-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,433.60	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1713060	26-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,604.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE AND BARRING SERVICE	1714406	21-SEP-2017	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	1,144.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DISCOVERY SCHOOL	1689460	27-SEP-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,777.79	Expense
Northumberland County Council	statistics.data.gov.uk	DMG CONTROL SYSTEMS LTD	1692059	12-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	35,660.00	Asset
Northumberland County Council	statistics.data.gov.uk	DODGY CLUTCH STAGED PRESENTATIONS LTD	1665628	04-SEP-2017	Housing Services	Blyth North and Cramlington	550060	146004	Members Training	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1686049	07-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,654.88	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1686049	07-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,827.44	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1686049	07-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,672.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1686049	07-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1686050	07-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,482.32	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1686050	07-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,890.92	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1686050	07-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,672.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1686050	07-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1686052	07-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,654.88	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1686052	07-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,654.88	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1686052	07-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,781.84	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1686052	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,447.64	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1686052	07-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1686051	07-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,654.88	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1686051	07-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,672.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1686051	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,003.36	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1686051	07-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1700654	19-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,212.02	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1686217	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	543.22	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1686217	07-SEP-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	149.47	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1686217	07-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,706.22	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1686217	07-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,901.27	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1686217	07-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,358.05	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1686217	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,444.49	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1690070	07-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1690070	07-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,938.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1690070	07-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1690070	07-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1690071	07-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1690071	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,363.81	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1690036	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1690036	07-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1690036	07-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1690036	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,199.44	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1690036	07-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1690037	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1690037	07-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1690037	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1690037	07-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1690038	07-SEP-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	DOLPHIN VIEW CARE HOME	1690038	07-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1690038	07-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1690038	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1690038	07-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1690039	07-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1690039	07-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1690039	07-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1690039	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,398.88	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1690039	07-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1682563	01-SEP-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	DRAEGER SAFETY UK LIMITED	1677602	19-SEP-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	593.18	Expense
Northumberland County Council	statistics.data.gov.uk	DR BRIDGET FERGIE	1677409	15-SEP-2017	Central Services	Coroners	117001	144012	Post Mortems	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1714388	27-SEP-2017	Central Services	Coroners	117001	144012	Post Mortems	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR MICHAEL ROFFE FORENSIC PSYCHOLOGIST	1711665	25-SEP-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	3,400.13	Expense
Northumberland County Council	statistics.data.gov.uk	DR MICHAEL ROFFE FORENSIC PSYCHOLOGIST	1711666	25-SEP-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	2,608.20	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	DUDDO PARISH COUNCIL	1694400	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	1717711	29-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,078.57	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1717563	29-SEP-2017	Central Services	TA Partner Claim Payments - ERDF	105023	166000	Other Contributions	9,871.55	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1693840	13-SEP-2017	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	23,681.50	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1702942	20-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	663.20	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL PENSION FUND	1684580	06-SEP-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	103,826.61	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM WILDLIFE TRUST	1696011	14-SEP-2017	Planning Services	Conservation	229250	166000	Other Contributions	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUSTBUSTERS	1682254	01-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUSTBUSTERS	1685397	07-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	270.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DWF LLP	1700582	21-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,544.46	Asset
Northumberland County Council	statistics.data.gov.uk	DWP	1717579	29-SEP-2017	Highways and Transport Services	Mental Health Trailblazer	100012	100508	Staff Recharges	2,759.44	Expense
Northumberland County Council	statistics.data.gov.uk	DWP	1710591	25-SEP-2017	Highways and Transport Services	Mental Health Trailblazer	100012	100508	Staff Recharges	2,829.83	Expense
Northumberland County Council	statistics.data.gov.uk	DYSLEXIA NORTH EAST	1674039	14-SEP-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	D AND M FENCING LTD	1710978	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,635.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1684229	06-SEP-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	1684230	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,092.92	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1684231	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,143.76	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1684226	06-SEP-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	592.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1684224	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,751.39	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1701349	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,046.41	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1701330	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,751.39	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1701311	20-SEP-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1693786	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,214.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1694997	13-SEP-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	592.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1709565	22-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,022.61	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1701325	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	996.20	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1701313	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	D H JOINERY	1685790	29-SEP-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1695040	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1684546	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,088.75	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1695039	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,395.00	Asset
Northumberland County Council	statistics.data.gov.uk	D THOMPSON, PAINTER AND DECORATOR	1684190	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	965.94	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1683007	04-SEP-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1683007	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,812.50	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1693808	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	621.53	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1693802	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1693811	13-SEP-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,185.60	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1693811	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,778.40	Asset
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	1703720	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	814.19	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	1685691	07-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,061.54	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	1695253	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	18,748.80	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	1695074	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	388.80	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	1694901	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	336.96	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1667737	14-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,377.55	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1686235	07-SEP-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-243.06	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1686235	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,673.66	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1686032	07-SEP-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-270.15	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1686032	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,971.66	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1718195	29-SEP-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-244.76	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1718195	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,692.38	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1686018	07-SEP-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-200.42	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1686018	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,204.64	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1697942	14-SEP-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-90.84	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1697942	14-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	999.25	Asset
Northumberland County Council	statistics.data.gov.uk	EAST BEDLINGTON PARISH COUNCIL	1694194	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	124,889.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST CHEVINGTON PARISH COUNCIL	1694195	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	25,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1682736	01-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1682735	01-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,892.07	Expense
Northumberland County Council	statistics.data.gov.uk	EAST DURHAM BUSINESS CENTRE LTD	1682195	01-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,656.16	Asset
Northumberland County Council	statistics.data.gov.uk	EAST DURHAM BUSINESS CENTRE LTD	1690207	11-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,366.80	Asset
Northumberland County Council	statistics.data.gov.uk	EAST HARTFORD COMMUNITY CENTRE	1669089	07-SEP-2017	Housing Services	Asylum Seekers and Refugees	246170	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	1692075	12-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,498.16	Expense
Northumberland County Council	statistics.data.gov.uk	EATCETERA	1696121	18-SEP-2017	Children's and Education Services	Haydon Bridge Locality	012006	144002	Educational Learning Resources (Not ICT equipment)	282.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONOMIC MODELLING SPECIALISTS (EMSI)	1712257	27-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1705087	21-SEP-2017	Central Services	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1701357	27-SEP-2017	Central Services	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	2,522.00	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	ECONORTH LIMITED	1705086	27-SEP-2017	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	2,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1704969	21-SEP-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	251.02	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1699138	12-SEP-2017	Central Services	Employee Services	125011	100505	Childcare Vouchers	6,883.88	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1717992	25-SEP-2017	Central Services	Employee Services	125011	100505	Childcare Vouchers	31,027.05	Expense
Northumberland County Council	statistics.data.gov.uk	EDESIX LIMITED	1666527	13-SEP-2017	Highways and Transport Services	Parking Operational	207400	140004	Equipment Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDLINGHAM PARISH COUNCIL	1694196	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD ROBERSTON LTD	1677407	19-SEP-2017	Environmental and Regulatory Services	Coast Care	206102	144051	Advertising / Publicity	1,153.33	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD ROBERSTON LTD	1682996	26-SEP-2017	Environmental and Regulatory Services	Coast Care	206102	144051	Advertising / Publicity	1,153.33	Expense
Northumberland County Council	statistics.data.gov.uk	EDWIN THOMPSON	1715025	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	651.00	Asset
Northumberland County Council	statistics.data.gov.uk	EE LTD	1710600	28-SEP-2017	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	12,113.39	Expense
Northumberland County Council	statistics.data.gov.uk	EGLINGHAM PARISH COUNCIL	1694401	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	EIMEAR DOYLE (CHILDMINDER)	1694908	13-SEP-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	ELAINE RENTON (CHILDMINDER)	1695087	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1658773	04-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	405.31	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1663336	04-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	480.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1663331	05-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	661.60	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1663301	06-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,684.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1667139	13-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	329.79	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1663370	07-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	510.24	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1669062	07-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	489.60	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1669071	12-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	408.90	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1677166	18-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	599.60	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1677197	18-SEP-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	1679104	20-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	381.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1685901	26-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	510.24	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1694551	13-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	479.68	Liability
Northumberland County Council	statistics.data.gov.uk	ELIZABETH MILBURN (CHILDMINDER)	1694909	13-SEP-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	ELIZABETH NORRIS	1695116	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,166.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELLINGHAM PARISH COUNCIL	1694197	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLINGTON AND LINTON PARISH COUNCIL	1694198	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	16,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1714514	27-SEP-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	1714514	27-SEP-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	1714514	27-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,771.68	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1714514	27-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1714507	27-SEP-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	1714507	27-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1714507	27-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	375.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1714515	27-SEP-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	1714515	27-SEP-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	1714515	27-SEP-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	1714515	27-SEP-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	1714515	27-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	315.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1714516	27-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	14,325.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELSDON PARISH COUNCIL	1694199	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBLETON PARISH COUNCIL	1694402	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	7,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1714509	27-SEP-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	1714510	27-SEP-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	1714511	27-SEP-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	1714512	27-SEP-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	1714520	27-SEP-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	1714521	27-SEP-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	1714522	27-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,047.57	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1714523	27-SEP-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	1714524	27-SEP-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	EMBRACE CARE	1714525	27-SEP-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	1714526	27-SEP-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	EMMA PATTERSON - CHILDMINDER	1695190	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA REED (CHILDMINDER)	1695127	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENERGY ASSETS	1698526	14-SEP-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	4,838.22	Expense
Northumberland County Council	statistics.data.gov.uk	ENERGY ASSETS	1667806	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,803.35	Asset
Northumberland County Council	statistics.data.gov.uk	ENER.G COMBINED POWER LTD	1666048	06-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	656.60	Expense
Northumberland County Council	statistics.data.gov.uk	ENER.G COMBINED POWER LTD	1666047	06-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	538.72	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	ENER.G COMBINED POWER (SOUTH) LTD	1684238	12-SEP-2017	Cultural and Related Services	Ponteland leisure centre	249490	111002	Gas	1,392.52	Expense
Northumberland County Council	statistics.data.gov.uk	ENER.G COMBINED POWER (SOUTH) LTD	1684237	12-SEP-2017	Cultural and Related Services	Ponteland leisure centre	249490	111002	Gas	1,392.52	Expense
Northumberland County Council	statistics.data.gov.uk	ENER.G COMBINED POWER (SOUTH) LTD	1712733	26-SEP-2017	Cultural and Related Services	Ponteland leisure centre	249490	111002	Gas	1,438.10	Expense
Northumberland County Council	statistics.data.gov.uk	ENGAGE-N-CHANGE	1703500	20-SEP-2017	Highways and Transport Services	Business Improvement District	100010	165000	Grants to Voluntary Bodies	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENGIE FM LTD	1666861	12-SEP-2017	Housing Services	Housing Special	501075	140004	Equipment Maintenance	764.56	Expense
Northumberland County Council	statistics.data.gov.uk	ENGIE FM LTD	1667410	12-SEP-2017	Housing Services	Housing Special	501075	140004	Equipment Maintenance	303.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENGIE FM LTD	1666859	12-SEP-2017	Housing Services	Housing Special	501075	140004	Equipment Maintenance	294.58	Expense
Northumberland County Council	statistics.data.gov.uk	ENGIE FM LTD	1666846	12-SEP-2017	Housing Services	Housing Special	501075	140004	Equipment Maintenance	291.25	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1528947	27-SEP-2017	BELOW LINE	Precepts	130020	151012	Other Precepts	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1528947	27-SEP-2017	BELOW LINE	Precepts	130020	151012	Other Precepts	322,189.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	1669072	13-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	739.88	Liability
Northumberland County Council	statistics.data.gov.uk	EPIACUM HERITAGE	1692555	13-SEP-2017	Cultural and Related Services	Hadrian Wall	250071	144025	Professional Services	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1683658	05-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,057.20	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1697973	14-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,057.20	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1714564	27-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,057.20	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1714565	27-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,057.20	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1700125	18-SEP-2017	Central Services	Internal Audit	129001	144025	Professional Services	49,984.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERSA UK LTD	1654483	04-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	8,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1713202	26-SEP-2017	Central Services	Ford Castle (Delegated) (6230)	295030	110003	Repair and Maintenance	31,139.83	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1705088	22-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,200.62	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1705088	22-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,355.14	Asset
Northumberland County Council	statistics.data.gov.uk	ESENTRA SECURITY	1684227	27-SEP-2017	Highways and Transport Services	Passenger Transport Operations	204100	143000	Printing & Stationery	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1683801	06-SEP-2017	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	130004	Vehicle Fuel	272.16	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1684358	06-SEP-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	256.36	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1705028	21-SEP-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	776.90	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1700720	19-SEP-2017	Fire and Rescue Services	Allendale Fire Station	029152	140012	Health & Safety	4,681.38	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1710588	22-SEP-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	11,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVE BURNUP	1684828	07-SEP-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	334.96	Revenue
Northumberland County Council	statistics.data.gov.uk	EXPERIAN LTD	1699719	27-SEP-2017	Adult Social Care	Northumberland Telecare	303310	101100	Staff Training & Development	1,778.14	Expense
Northumberland County Council	statistics.data.gov.uk	E APPELBY T/A PARK HOUSE NURSERY	1695154	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	E APPELBY T/A PARK HOUSE NURSERY	1695192	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1698644	15-SEP-2017	Adult Social Care	Sealodge	300155	111001	Electricity	698.67	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1713246	27-SEP-2017	Housing Services	Alnwick	550050	111001	Electricity	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1714360	27-SEP-2017	Adult Social Care	Sealodge	300155	111001	Electricity	804.89	Expense
Northumberland County Council	statistics.data.gov.uk	E3 ECOLOGY LTD	1699520	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	936.00	Asset
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1714593	28-SEP-2017	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	375.20	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1714593	28-SEP-2017	Central Services	Crematorium	219201	140013	Materials for Resale	281.40	Expense
Northumberland County Council	statistics.data.gov.uk	FALSTONE PARISH COUNCIL	1694200	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	1690206	11-SEP-2017	Fire and Rescue Services	Community Safety Academy	029100	142000	Clothing / Uniform	450.59	Expense
Northumberland County Council	statistics.data.gov.uk	FARNLEY FARM PARTNERS	1666719	07-SEP-2017	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	293.00	Expense
Northumberland County Council	statistics.data.gov.uk	FARNLEY FARM PARTNERS	1666720	07-SEP-2017	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	FEATHERSTONE PARISH COUNCIL	1694201	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	FELTON PARISH COUNCIL	1694202	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	9,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1680045	21-SEP-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	396.64	Expense
Northumberland County Council	statistics.data.gov.uk	FFT EDUCATION LTD	1683620	07-SEP-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	148003	Service Subscriptions	920.38	Expense
Northumberland County Council	statistics.data.gov.uk	FIELD HOUSE NURSING HOUSE	1683172	04-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,295.08	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA STEWART	1695089	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRESAFE SERVICES NE LTD	1698560	14-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRESAFE SERVICES NE LTD	1682749	07-SEP-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	1703751	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,081.87	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	1695255	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	20,269.44	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	1695226	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,776.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	1694972	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	8,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1683237	04-SEP-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	310.08	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1691324	12-SEP-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1699791	18-SEP-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FITZPATRICK WOOLMER DESIGN & PUBLISHING LTD	1666949	12-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,933.50	Asset
Northumberland County Council	statistics.data.gov.uk	FLEET FOCUS VISION SYSTEMS	1678940	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1700622	19-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1685306	07-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	254.41	Revenue
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1683196	04-SEP-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	1683197	04-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,315.36	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	FLEXIBLE SUPPORT OPTIONS	1683198	04-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,708.56	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1683199	04-SEP-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	1683200	04-SEP-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	1683201	04-SEP-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	1683202	04-SEP-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	1683203	04-SEP-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	1683204	04-SEP-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	1683205	04-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,853.94	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1683205	04-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,613.66	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1683206	04-SEP-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	1685308	07-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	254.41	Revenue
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1683207	04-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,467.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1684429	06-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	281.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1714503	27-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,687.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1714504	27-SEP-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	1714504	27-SEP-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	1714505	27-SEP-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	1714505	27-SEP-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	1714527	27-SEP-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	1714527	27-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	20,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	1698636	21-SEP-2017	Adult Social Care	Sealodge	300155	111002	Gas	482.83	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTSTEPS TO DARRAS HALL	1694940	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,358.72	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PARISH COUNCIL	1694203	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	1695185	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,405.97	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	1695221	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,997.54	Expense
Northumberland County Council	statistics.data.gov.uk	FORENSICS LTD (ALSO TRADING AS ALERE FORENSICS LTD)	1668850	07-SEP-2017	Central Services	Coroners	117001	144022	Medical Fees	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1683489	05-SEP-2017	Adult Social Care	Tynedale House Residential OP	300252	140017	Consumable Materials	315.50	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	1712645	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	760.63	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	1682471	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	311.37	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR ACRES	1712747	26-SEP-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	1686210	07-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	367.98	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1686210	07-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	547.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1686210	07-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	919.95	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1686210	07-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,149.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1686210	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,265.91	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1686210	07-SEP-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	183.99	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1686210	07-SEP-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	183.99	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1686210	07-SEP-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	183.99	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1686210	07-SEP-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	-2.98	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1690067	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-815.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1690068	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-1,725.34	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1690058	07-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1690058	07-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1690058	07-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1690058	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1690058	07-SEP-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	1690059	07-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1690059	07-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,938.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1690059	07-SEP-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	1690060	07-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1690060	07-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1690060	07-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,272.55	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1690060	07-SEP-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	1690060	07-SEP-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,599.72	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1690061	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1690062	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	278.54	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1690063	07-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1690063	07-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1690064	07-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1690064	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1690064	07-SEP-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	1690065	07-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1690065	07-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1690065	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1690065	07-SEP-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	1690065	07-SEP-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,599.72	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	FRANK'S THE FLOORING STORE	1710963	25-SEP-2017	Central Services	Social Fund	126021	144034	Commissioned Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1693880	13-SEP-2017	Central Services	Social Fund	126021	144034	Commissioned Services	273.33	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1693879	13-SEP-2017	Central Services	Social Fund	126021	144034	Commissioned Services	458.33	Expense
Northumberland County Council	statistics.data.gov.uk	FRASER WILLIAM ALEXANDER (CONSULTANT PAEDIATRICIAN)	1693839	19-SEP-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	1717928	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1679407	04-SEP-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,367.20	Expense
Northumberland County Council	statistics.data.gov.uk	FURNITURE 4 U	1682655	01-SEP-2017	Housing Services	Temporary Accommodation	246130	140009	Furniture - not attached to buildings	1,329.91	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1698020	14-SEP-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	1698020	14-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1717950	29-SEP-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	1717950	29-SEP-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	1717926	29-SEP-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	1717927	29-SEP-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	1683152	04-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,342.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1683153	04-SEP-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	1683154	04-SEP-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	1683155	04-SEP-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	1683156	04-SEP-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	1683157	04-SEP-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	1683158	04-SEP-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	1683159	04-SEP-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	1683159	04-SEP-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	1683160	04-SEP-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	1683161	04-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,631.05	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1683162	04-SEP-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	1683163	04-SEP-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	1683164	04-SEP-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	1683174	04-SEP-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	GALLIFORD TRY INFRASTRUCTURE LTD	1714611	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	84,852.92	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	1712510	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	232,078.93	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	1710910	22-SEP-2017	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	20,025.87	Expense
Northumberland County Council	statistics.data.gov.uk	GANDLAKE TECHNOLOGY LIMITED	1684404	06-SEP-2017	Housing Services	Benefits Assessment	126052	145003	Computer software	17,686.25	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1699316	15-SEP-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1699316	15-SEP-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	25.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1699316	15-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,171.32	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1684215	06-SEP-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	287.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1684215	06-SEP-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1684215	06-SEP-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	1684215	06-SEP-2017	Central Services	Cemetery Services South East	219200	167018	Highways Maintenance	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1684215	06-SEP-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1684215	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,185.15	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1711682	25-SEP-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	512.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1711682	25-SEP-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	140.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1711682	25-SEP-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	28.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1711682	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,613.52	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1685325	07-SEP-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	378.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1685325	07-SEP-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	85.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1685325	07-SEP-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	191.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1685325	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,036.22	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1712405	26-SEP-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	241.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1712405	26-SEP-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1712405	26-SEP-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	9.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1712405	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,017.05	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1702488	20-SEP-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	257.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1702488	20-SEP-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	252.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1702488	20-SEP-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	265.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1702488	20-SEP-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	181.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1702488	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,326.59	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1697846	14-SEP-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	463.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1697846	14-SEP-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	407.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1697846	14-SEP-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	28.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1697846	14-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,057.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1715044	28-SEP-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1715044	28-SEP-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1715044	28-SEP-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	417.68	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1715044	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,817.37	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1679464	06-SEP-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	169.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1679464	06-SEP-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	240.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1679464	06-SEP-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	270.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1679464	06-SEP-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	87.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1679464	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,311.35	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1699289	15-SEP-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	75.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1699289	15-SEP-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1699289	15-SEP-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	252.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1699289	15-SEP-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	217.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1699289	15-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,316.16	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1700223	19-SEP-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	592.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1700223	19-SEP-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1700223	19-SEP-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	28.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1700223	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	887.12	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1715045	28-SEP-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	288.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1715045	28-SEP-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1715045	28-SEP-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	1715045	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,331.75	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1711172	25-SEP-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	257.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1711172	25-SEP-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	252.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1711172	25-SEP-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	191.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1711172	25-SEP-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	170.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1711172	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,538.73	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1716946	28-SEP-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	346.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1716946	28-SEP-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	28.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1716946	28-SEP-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	19.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1716946	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,052.90	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1711174	28-SEP-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	205.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1711174	28-SEP-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	202.32	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1711174	28-SEP-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	137.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1711174	28-SEP-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	142.46	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1711174	28-SEP-2017	Highways and Transport Services	Design	202150	132001	Plant Hire	17.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1711174	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,697.41	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1679441	06-SEP-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1679441	06-SEP-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	252.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1679441	06-SEP-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	299.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1679441	06-SEP-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	583.02	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1679441	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,681.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1710953	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1701776	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	428.95	Asset
Northumberland County Council	statistics.data.gov.uk	GARAGE DOOR TRADE CENTRE	1700421	19-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	1712701	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	1682517	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1717567	29-SEP-2017	Central Services	TA Partner Claim Payments - ERDF	105023	166000	Other Contributions	2,862.02	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1700680	19-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	2,046.53	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1714548	27-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1714549	27-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1714550	27-SEP-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	1714552	27-SEP-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	1714553	27-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	GBS	1680373	26-SEP-2017	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEOFF HUNTLEY PLANT LIMITED	1700424	19-SEP-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEOFF STRONG (PAINTER AND DECORATOR)	1682918	01-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,910.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1702053	20-SEP-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	1684336	06-SEP-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	1694517	13-SEP-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	1714866	27-SEP-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	1712321	26-SEP-2017	Environmental and Regulatory Services	Waste Contracts	225110	113000	Rents and Leases	6,532.94	Expense
Northumberland County Council	statistics.data.gov.uk	GEOTECHNICAL INSTRUMENTS (UK) LTD	1663005	04-SEP-2017	Environmental and Regulatory Services	Pollution Control & Aftercare	225120	144047	Pollution Control	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1711085	25-SEP-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1711138	25-SEP-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1700777	19-SEP-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1700776	19-SEP-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1711134	25-SEP-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1718510	29-SEP-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	9,545.41	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1682727	14-SEP-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-640.00	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	GEZE UK LTD	1691815	12-SEP-2017	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110001	Building Maintenance - Structural - Unplanned	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1704927	21-SEP-2017	Adult Social Care	Tynedale House Residential OP	300252	110001	Building Maintenance - Structural - Unplanned	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1704930	21-SEP-2017	Fire and Rescue Services	Prudhoe Fire Station	029151	110001	Building Maintenance - Structural - Unplanned	587.50	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1691816	12-SEP-2017	Cultural and Related Services	NCL North Northumberland	249500	110001	Building Maintenance - Structural - Unplanned	258.75	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1700553	19-SEP-2017	Fire and Rescue Services	Belford Fire Station	029186	110001	Building Maintenance - Structural - Unplanned	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1700554	19-SEP-2017	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110001	Building Maintenance - Structural - Unplanned	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	GFA GASTECH LTD	1699065	15-SEP-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	GFA GASTECH LTD	1691555	13-SEP-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	GFA GASTECH LTD	1700465	19-SEP-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1660197	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	554.28	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1693796	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.45	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1693797	13-SEP-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	553.85	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1693798	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	906.93	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1684261	06-SEP-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1684261	06-SEP-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	927.70	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1684259	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,066.66	Asset
Northumberland County Council	statistics.data.gov.uk	GLANTON PARISH COUNCIL	1694204	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE SURGERY	1682502	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE SURGERY	1682485	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	267.04	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	1700583	19-SEP-2017	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1683220	07-SEP-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1683222	07-SEP-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,076.98	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1683225	07-SEP-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - travel	2,405.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1683219	07-SEP-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,349.76	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1683221	07-SEP-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1683223	05-SEP-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1683218	05-SEP-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL PAYMENTS	1714628	18-SEP-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	1,245.12	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	1717216	28-SEP-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-108.88	Revenue
Northumberland County Council	statistics.data.gov.uk	GOLDEN CHARTER TRUST	1716986	29-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,294.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	1703556	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,608.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	1703717	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	292.40	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	1703557	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	24,192.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	1703557	20-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,527.20	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON CARR NEWS	1668834	07-SEP-2017	Central Services	Communications	107001	144051	Advertising / Publicity	356.55	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON RICHARDSON FRENCH POLISHERS LTD	1682301	21-SEP-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,457.50	Expense
Northumberland County Council	statistics.data.gov.uk	GORGEMEAD LTD	1666261	05-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	280.98	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1682263	05-SEP-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	1682264	05-SEP-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	1682265	05-SEP-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	1682266	05-SEP-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	1682267	05-SEP-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1682268	05-SEP-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1682269	05-SEP-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	1682270	05-SEP-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	1682271	05-SEP-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	1682272	05-SEP-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	1682276	05-SEP-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	1682282	05-SEP-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	1682284	13-SEP-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,394.64	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1682286	05-SEP-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	973.44	Expense
Northumberland County Council	statistics.data.gov.uk	GPS INSTALLATIONS	1714957	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,797.00	Asset
Northumberland County Council	statistics.data.gov.uk	GPS INSTALLATIONS	1711680	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,499.00	Asset
Northumberland County Council	statistics.data.gov.uk	GQA QUALIFICATIONS LIMITED	1675782	04-SEP-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	2,215.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1697992	14-SEP-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-235.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1697992	14-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,585.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1683608	13-SEP-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	1683610	13-SEP-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	1718205	29-SEP-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-280.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1718205	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1699202	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAF UK LTD	1677191	19-SEP-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1667065	04-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	686.63	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1679108	07-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	861.72	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1679118	07-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	533.48	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1679118	07-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.36	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	GRAHAM	1679099	12-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	932.94	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1679105	13-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	440.56	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1685995	18-SEP-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	1685997	21-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,211.54	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1703144	25-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	324.35	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM PATTERSON (VISUAL ARTS)	1683841	06-SEP-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1691374	12-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	411.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1714494	27-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,917.49	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1714494	27-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,752.73	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1714494	27-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,409.85	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHATCH GROUP LTD	1683060	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PARISH COUNCIL	1694205	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	1695128	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1682869	01-SEP-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1682870	01-SEP-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	432.89	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1684334	06-SEP-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	406.44	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1704998	21-SEP-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1712482	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	30,498.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1693883	13-SEP-2017	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENWAY INTEGRATED PEST MANAGEMENT LTD	1678996	14-SEP-2017	Central Services	Pest Control	232250	144025	Professional Services	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN ZONE SURVEYS (UK) LIMITED	1683365	04-SEP-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	712.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	1712693	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRIMWOOD JOINERY	1693737	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,220.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRIMWOOD JOINERY	1692629	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	995.00	Asset
Northumberland County Council	statistics.data.gov.uk	GROUNDS MAINTENANCE SPECIALISTS	1684099	05-SEP-2017	Central Services	Surplus Properties	128004	144016	Security Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1717160	28-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	308.18	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1712722	26-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,539.91	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1712722	26-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	17,241.60	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1714517	27-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	505.29	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1683209	04-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	304.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1683209	04-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1686256	07-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	304.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1686256	07-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1697974	14-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	304.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1697974	14-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1712723	26-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,539.91	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1712723	26-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,747.20	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	1712691	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	1682507	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	1682470	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	678.02	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1668935	19-SEP-2017	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	101100	Staff Training & Development	387.22	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1711149	25-SEP-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1711153	25-SEP-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	1711246	26-SEP-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	837.78	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	1711248	26-SEP-2017	Adult Social Care	Alnwick	306600	110003	Repair and Maintenance	418.99	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	1711251	26-SEP-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	110003	Repair and Maintenance	418.99	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	1711254	26-SEP-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	-837.78	Expense
Northumberland County Council	statistics.data.gov.uk	Hexham Book Festival	1714354	27-SEP-2017	Cultural and Related Services	Relationship Manager Tourism, Culture & Leisure	249400	165000	Grants to Voluntary Bodies	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN ARCHITECTURAL GLAZING SYSTEMS LTD	1698535	14-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,845.00	Asset
Northumberland County Council	statistics.data.gov.uk	HADRIAN ARCHITECTURAL GLAZING SYSTEMS LTD	1698538	14-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	631.00	Asset
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	1700625	19-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,472.60	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HOUSE	1714484	27-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,204.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1705012	21-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	743.98	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1703775	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	39,931.20	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1712799	26-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	627.90	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE JUBILEE FOOTBALL CLUB	1715110	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,844.00	Asset
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	1694969	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	8,401.54	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1712699	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1682515	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1712669	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	452.44	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1712650	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	439.26	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE TOWN COUNCIL	1694206	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	71,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANCOCK TOOLS LIMITED	1656771	05-SEP-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1704308	21-SEP-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1704307	21-SEP-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1683058	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,401.00	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	HANDICARE	1667027	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,455.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1686290	07-SEP-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-457.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1686290	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,028.10	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1701058	19-SEP-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-178.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1701058	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,963.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1683057	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1718203	29-SEP-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-85.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1718203	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	935.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1718197	29-SEP-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-159.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1718197	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,749.00	Asset
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	1703763	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	619.50	Expense
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	1695177	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	1695217	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	1694983	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	16,005.60	Expense
Northumberland County Council	statistics.data.gov.uk	HANLON SOFTWARE SOLUTIONS	1717604	29-SEP-2017	Central Services	External Funding	105010	166000	Other Contributions	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1700136	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	408.56	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1690274	11-SEP-2017	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	411.66	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1700133	18-SEP-2017	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	54.25	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1700133	18-SEP-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	83.25	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1700133	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	271.26	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1684605	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	257.67	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1678936	01-SEP-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	46.42	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1678936	01-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	418.45	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1674322	01-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	436.80	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1678932	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	603.40	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1684548	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	655.20	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1684557	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	760.56	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1675657	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.70	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1675654	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	361.68	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1711047	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	448.86	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1684662	15-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	366.41	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1684660	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	727.73	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1685294	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	556.98	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1685293	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	278.49	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1695027	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.34	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1684602	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	561.18	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1684661	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	339.61	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1711031	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	535.15	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1695033	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	427.96	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1684606	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	561.18	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1711035	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	388.12	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1711053	27-SEP-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	49.95	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1711053	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	212.54	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1711043	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.36	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1710995	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	374.12	Asset
Northumberland County Council	statistics.data.gov.uk	HAPPY DAYS NURSERY	1695090	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAPPY DAYS NURSERY	1694932	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,684.80	Expense
Northumberland County Council	statistics.data.gov.uk	HARBOTTLE PARISH COUNCIL	1694207	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	HARTBURN PARISH COUNCIL	1694208	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HARTLEPOOL BOROUGH COUNCIL	1663103	07-SEP-2017	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	2,242.50	Expense
Northumberland County Council	statistics.data.gov.uk	HARTLEYBURN PARISH COUNCIL	1694209	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HARVEYS OF OLDHAM (HOLDINGS) LIMITED	1712353	26-SEP-2017	Adult Social Care	Short Term Support Service - South East	300009	142000	Clothing / Uniform	1,111.60	Expense
Northumberland County Council	statistics.data.gov.uk	HAS TECHNOLOGY LTD	1684080	27-SEP-2017	Adult Social Care	Short Term Support Service - South East	300009	145002	Computer hardware	2,564.67	Expense
Northumberland County Council	statistics.data.gov.uk	HAUXLEY PARISH COUNCIL	1694210	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1683754	05-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,122.24	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1683754	05-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1683754	05-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1683755	05-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	14,600.32	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1683756	05-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	870.24	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1713080	26-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	984.62	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1713082	26-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	699.09	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1683858	05-SEP-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	2,765.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1684289	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	990.00	Asset
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1694696	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,645.00	Asset
Northumberland County Council	statistics.data.gov.uk	HAYDON PARISH COUNCIL	1694211	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	20,000.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HAYTON FAMILY CHILDCARE	1695144	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,728.86	Expense
Northumberland County Council	statistics.data.gov.uk	HAY AND KILNER	1712737	18-SEP-2017	Children's and Education Services	Vacant Former School Premises	022001	110001	Building Maintenance - Structural - Unplanned	451,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1718421	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,360.65	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1718423	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	9,353.83	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1718423	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,763.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1718423	29-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	21,268.86	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1718423	29-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	11,538.16	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1718423	29-SEP-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1718423	29-SEP-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1718423	29-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1718423	29-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,976.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1718423	29-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,562.31	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1718423	29-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	30,558.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1718423	29-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1718423	29-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	15,017.70	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1718425	29-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-642.35	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1717930	29-SEP-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	1718429	29-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,454.97	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1700655	19-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,199.85	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1700655	19-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	424.11	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1718430	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	283.37	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1714566	27-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,169.26	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1714566	27-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	121.14	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1663314	04-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	943.65	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1669058	12-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	251.65	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1677230	14-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	314.55	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1677231	19-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	471.83	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1685879	26-SEP-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	1685880	27-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	719.10	Liability
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1714374	27-SEP-2017	Cultural and Related Services	Relationship Manager Tourism, Culture & Leisure	249400	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1691375	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1691375	12-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1691376	12-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEALEY PARISH COUNCIL	1694212	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,092.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEALTHMATIC LIMITED	1699180	15-SEP-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	113000	Rents and Leases	47,781.24	Expense
Northumberland County Council	statistics.data.gov.uk	HEART EDUCATIONAL SUPPLIES	1670030	13-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1694534	13-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	302.63	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1655224	04-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,526.82	Expense
Northumberland County Council	statistics.data.gov.uk	HEBRON PARISH COUNCIL	1694213	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDDON ON THE WALL PARISH COUNCIL	1694214	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	19,752.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY PARISH COUNCIL	1694215	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDLEY PARISH COUNCIL	1694216	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN FENWICK (CHILDMINDER)	1695091	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MARSHALL (TRINITY CHAMBERS BARRISTER)	1718350	29-SEP-2017	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MARSHALL (TRINITY CHAMBERS BARRISTER)	1718351	29-SEP-2017	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1700657	19-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,210.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1717188	28-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1717188	28-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1686132	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1686132	07-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1686133	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1686133	07-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1698002	14-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,952.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1698002	14-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1698003	14-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,952.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1698003	14-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1683169	04-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1683169	04-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,326.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1683169	04-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,048.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1717182	28-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1717182	28-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,118.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1717183	28-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1717183	28-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,056.88	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1700594	19-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	14,301.37	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1700600	19-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.43	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1700600	19-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	542.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1700600	19-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	21,364.09	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1700601	19-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31,832.42	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1700601	19-SEP-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,322.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1700601	19-SEP-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	630.54	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1700601	19-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	36,775.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1700601	19-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,908.87	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1700601	19-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	12,741.66	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1691358	12-SEP-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	339.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1691358	12-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	23,905.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1691358	12-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,485.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1691358	12-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	680.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1697965	14-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,386.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1697965	14-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,952.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1691359	12-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,823.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1698603	15-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,385.36	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1713010	26-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31,490.03	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1713010	26-SEP-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,254.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1713010	26-SEP-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	678.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1713010	26-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	37,231.07	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1713010	26-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,122.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1713010	26-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	12,633.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1702936	20-SEP-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	169.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1702936	20-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	23,506.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1702936	20-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,566.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1702936	20-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	850.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1700595	19-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	311.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1700595	19-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,894.17	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1700602	19-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.43	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1700602	19-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	542.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1700602	19-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	20,308.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1709728	22-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	464.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1714557	27-SEP-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	169.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1714557	27-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	23,437.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1714557	27-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,559.94	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1714557	27-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	850.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1714558	27-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,465.92	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1660288	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	286.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENLEY C	1711273	26-SEP-2017	Central Services	Coroners	117001	144025	Professional Services	1,514.75	Expense
Northumberland County Council	statistics.data.gov.uk	HENROB LTD	1661360	04-SEP-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	1703744	20-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	571.28	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	1695241	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,620.80	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	1695166	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,592.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	1694910	13-SEP-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	HENSHAW AND BARDON MILL PRE SCHOOL	1695200	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,054.40	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1695187	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1694939	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,190.24	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW PARISH COUNCIL	1694217	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEPPLE PARISH COUNCIL	1694218	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT PARISH COUNCIL	1694219	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1678921	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,485.43	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1682224	05-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,312.99	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1682255	05-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,488.60	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1682256	05-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,488.60	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1695031	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,024.24	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAMSHIRE AND DISTRICT PARISH COUNCIL	1694221	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,019.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM ABBEY HERITAGE TRADING LTD	1680283	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1695141	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1695173	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,758.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1694911	13-SEP-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	HEXHAM COURANT	1684118	06-SEP-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1684119	06-SEP-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	359.10	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	HEXHAM COURANT	1684136	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	453.40	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1684138	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	453.60	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1685739	07-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	850.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1685742	07-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	708.75	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1699569	18-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1695016	13-SEP-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	415.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1695015	13-SEP-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	415.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1695014	13-SEP-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1700296	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	311.85	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1699568	18-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	368.55	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1712275	26-SEP-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	415.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1712276	26-SEP-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1712278	26-SEP-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	415.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1712279	26-SEP-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	415.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1712287	26-SEP-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	453.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1712296	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	481.95	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1712298	26-SEP-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1712301	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	793.80	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1715253	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	311.85	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1715040	28-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	481.95	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1684367	06-SEP-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	3,824.62	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1684210	06-SEP-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	278.51	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1684211	06-SEP-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	770.83	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1684371	06-SEP-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	592.35	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1684373	06-SEP-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,666.15	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1684206	06-SEP-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	297.96	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1684375	06-SEP-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	814.86	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1684209	06-SEP-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	870.35	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1712520	26-SEP-2017	Central Services	Teacher Supply Scheme	024019	144024	Supplies and Services SLA's / Recharges (Curriculum)	1,126.28	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1712521	26-SEP-2017	Central Services	Teacher Supply Scheme	024019	144024	Supplies and Services SLA's / Recharges (Curriculum)	1,403.06	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MIDDLE SCHOOL	1709450	21-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	11,324.36	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TOWN COUNCIL	1694220	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	153,437.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1666665	04-SEP-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1666668	04-SEP-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1696111	27-SEP-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1696113	27-SEP-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1696114	27-SEP-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1696118	27-SEP-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1698499	19-SEP-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	HEXHAM YOUTH INITIATIVE	1697880	14-SEP-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	590.40	Expense
Northumberland County Council	statistics.data.gov.uk	HFF CIVIL ENGINEERING LTD	1645592	20-SEP-2017	Housing Services	GRT Unauthorised Encampments	246150	144030	Hired Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HFF CIVIL ENGINEERING LTD	1714358	27-SEP-2017	Adult Social Care	Section 256 Transfer	303002	167012	Block Contracts	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1712741	26-SEP-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	1712741	26-SEP-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	1697970	14-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,613.24	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	1702932	20-SEP-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	1697923	14-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1697923	14-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1697923	14-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1697923	14-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,153.76	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1697923	14-SEP-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	1683759	05-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1683759	05-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1683759	05-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,153.76	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1717717	29-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,494.91	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1717717	29-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,494.91	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1717717	29-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,281.81	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1697924	14-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,358.72	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1697924	14-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1697924	14-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,129.64	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1697924	14-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,928.80	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1683760	05-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1683760	05-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,358.72	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1683760	05-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,419.76	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1683760	05-SEP-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	1717718	29-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,019.84	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	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1717718	29-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,586.96	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1717718	29-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1717719	29-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,742.29	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1697925	14-SEP-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	5,746.62	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1697925	14-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1697925	14-SEP-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	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1697925	14-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,087.12	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1697925	14-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.72	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1697925	14-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,325.75	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1683761	05-SEP-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	6,269.04	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1683761	05-SEP-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	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1683761	05-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1683761	05-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,709.88	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1683761	05-SEP-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	1717720	29-SEP-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,673.28	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1717720	29-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,472.14	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1717720	29-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,293.48	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1717720	29-SEP-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	1697926	14-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,087.12	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1683762	05-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1683762	05-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,174.24	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1683762	05-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.72	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1717721	29-SEP-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,432.58	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1717721	29-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,979.64	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1717721	29-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,975.67	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1717721	29-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	HIRST WELFARE	1683054	04-SEP-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	180004	S17/ Prevention Childcare Costs	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1714495	27-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,970.41	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1714496	27-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13,696.89	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1714496	27-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,125.81	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1714497	27-SEP-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,152.95	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1714498	27-SEP-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	14,898.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1714499	27-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	778.85	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1714500	27-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,262.74	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1714500	27-SEP-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,525.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1714500	27-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,131.37	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1714501	27-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,938.77	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1714501	27-SEP-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,131.37	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1714501	27-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,125.81	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1713087	26-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,088.04	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND PARISH COUNCIL	1694403	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1684148	06-SEP-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	1,083.54	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	1685257	07-SEP-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	826.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	1710982	25-SEP-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	4,544.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	1691850	12-SEP-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	2,891.70	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	1691849	12-SEP-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	1,652.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	1684565	07-SEP-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	HOME OFFICE	1717581	29-SEP-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	30,393.06	Expense
Northumberland County Council	statistics.data.gov.uk	HORNCLIFFE PARISH COUNCIL	1694222	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	HORSLEY PARISH COUNCIL	1694223	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	1704327	21-SEP-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 COURT CARE HOME	1704328	21-SEP-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 COURT CARE HOME	1704329	21-SEP-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 COURT CARE HOME	1704330	21-SEP-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 COURT CARE HOME	1704331	21-SEP-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	1692838	13-SEP-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	1692840	13-SEP-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	1713503	27-SEP-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	1713504	27-SEP-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	1692837	13-SEP-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	1692839	13-SEP-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	1713505	27-SEP-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	1713506	27-SEP-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	HOWDENS JOINERY	1677162	18-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	252.08	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1669026	12-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	279.88	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1699543	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1699554	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	430.36	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	HOWFORD QUARRY	1699556	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,568.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1699566	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	482.72	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1699583	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	312.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1699585	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	984.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1699597	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	487.20	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1699616	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,317.30	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1699656	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,944.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1699629	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	496.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1699636	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,008.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1699640	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1715051	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	Asset
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1700467	19-SEP-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	1701713	20-SEP-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	1692363	12-SEP-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	1700065	18-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	3,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	1700066	18-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	3,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1695160	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,353.54	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1695172	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,476.74	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1694933	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,684.80	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1712678	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1682492	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1712659	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	447.21	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH PARISH COUNCIL	1694224	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	1684820	18-SEP-2017	Housing Services	GRT Operational	246140	110003	Repair and Maintenance	657.66	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	1685253	07-SEP-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	566.92	Revenue
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1684085	05-SEP-2017	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1709554	21-SEP-2017	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1683776	05-SEP-2017	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1684086	05-SEP-2017	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1684084	05-SEP-2017	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,817.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1691379	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1693926	13-SEP-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	1709708	22-SEP-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	1709710	22-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	318.54	Revenue
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1691380	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1709712	22-SEP-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	1691381	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1713030	26-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,518.08	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1713030	26-SEP-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1713031	26-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1713032	26-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,734.08	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1713033	26-SEP-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	1713034	26-SEP-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	1713035	26-SEP-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	1713036	26-SEP-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	1713037	26-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,395.92	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1710658	22-SEP-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	1713055	26-SEP-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	1709714	22-SEP-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	1713047	26-SEP-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	1717781	29-SEP-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	1717781	29-SEP-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	1710952	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,343.70	Asset
Northumberland County Council	statistics.data.gov.uk	H MALONE & SONS LTD	1693937	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,301.31	Asset
Northumberland County Council	statistics.data.gov.uk	H MALONE & SONS LTD	1703475	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,922.07	Asset
Northumberland County Council	statistics.data.gov.uk	H MALONE & SONS LTD	1703478	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,965.11	Asset
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1698796	15-SEP-2017	Central Services	Council Tax	126032	144031	Court Fees	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1691185	11-SEP-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	1714410	18-SEP-2017	Central Services	Legal	120001	144025	Professional Services	32,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1717986	25-SEP-2017	Housing Services	Blyth South and Seaton Deval	550070	144031	Court Fees	6,372.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	IAN CLOUGH HORTICULTURE	1691971	12-SEP-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1684599	06-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	8,017.30	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703440	20-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	12,968.04	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1684589	07-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,998.96	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1684591	07-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	14,744.09	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1684590	06-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	8,680.20	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1705075	21-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,507.39	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703543	20-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	13,621.99	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1704961	21-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	10,816.22	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703537	20-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	12,093.49	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703540	20-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	14,029.46	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703536	20-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	5,697.08	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1683027	27-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	4,799.83	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1683035	27-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	6,713.62	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1683029	27-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	5,983.15	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1705081	21-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,884.96	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703554	20-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	18,010.08	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1704965	21-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	13,525.38	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703539	20-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	15,122.58	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703542	20-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	18,489.90	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703535	20-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	7,124.04	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703531	20-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	6,002.04	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703502	20-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	8,395.20	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703497	20-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	7,481.76	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703517	20-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	9,315.24	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703514	20-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,873.74	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703505	20-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	6,450.84	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703519	20-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	3,687.42	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703470	27-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	8,017.28	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703464	20-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	12,968.04	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703434	20-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,998.96	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703438	20-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	14,744.09	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703472	20-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	8,680.20	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703454	20-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	-12,968.04	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703427	20-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	-14,744.09	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703426	20-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	-2,998.96	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1714346	27-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	-8,017.30	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703432	20-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	-8,680.20	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703548	20-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	-13,621.99	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1704963	21-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	-10,816.22	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703541	20-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	-14,029.46	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703538	20-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	-12,093.49	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1710350	27-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	-5,983.15	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1710364	27-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	-6,713.62	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1705079	21-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	-1,507.39	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1703534	20-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	-5,697.08	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1710437	27-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	-4,799.83	Expense
Northumberland County Council	statistics.data.gov.uk	ICT NORTH	1698585	14-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT FAMILY SERVICES	1692648	13-SEP-2017	Environmental and Regulatory Services	Safer Communities Unit	029220	144025	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS	1696067	14-SEP-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,182.10	Expense
Northumberland County Council	statistics.data.gov.uk	INDESPENSION LTD	1691259	22-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	659.34	Asset
Northumberland County Council	statistics.data.gov.uk	INDESPENSION LTD	1705010	21-SEP-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFINITE DESIGN CONSULTANTS LTD	1682897	01-SEP-2017	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	5,631.00	Expense
Northumberland County Council	statistics.data.gov.uk	INGRAM PARISH COUNCIL	1694225	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	INGRID AYLING (POST ADOPTION SUPPORT)	1667405	01-SEP-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	281.50	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1712240	26-SEP-2017	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	144025	Professional Services	639.51	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1667385	06-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	9,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1667387	06-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1683790	27-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTAKE VETERINARY SERVICES LTD	1684694	06-SEP-2017	Environmental and Regulatory Services	Licensing	233100	320087	Issue of Licences, Permits & Certificates	296.20	Revenue
Northumberland County Council	statistics.data.gov.uk	INTERPLAN SIGN SYSTEMS LIMITED	1660247	04-SEP-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	5,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	INVESTEC ASSET FINANCE PLC	1717970	29-SEP-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	251.92	Expense
Northumberland County Council	statistics.data.gov.uk	ISABELLE LAMB (CHILDMINDER)	1695070	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	1684576	07-SEP-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	5,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	ITNMARK EDUCATION	1665715	05-SEP-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,800.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ITNMARK EDUCATION	1665713	12-SEP-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ITNMARK EDUCATION	1669306	19-SEP-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ITNMARK EDUCATION	1679592	26-SEP-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 PROFESSIONAL SERVICES LTD	1539784	25-SEP-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	4,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	IT SOLUTIONS NORTH LIMITED	1711113	25-SEP-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	286.00	Expense
Northumberland County Council	statistics.data.gov.uk	IT SOLUTIONS NORTH LIMITED	1711114	25-SEP-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	402.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACK COUPE & SON LTD T/A H2-GO	1682802	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	1710313	22-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	307.69	Expense
Northumberland County Council	statistics.data.gov.uk	JACQUELINE GRAHAM (CHILDMINDER)	1695092	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANET SHEPHERD - CHILDMINDER	1695079	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	518.40	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1684563	07-SEP-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	1684563	07-SEP-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	JAUPT	1691073	11-SEP-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1709656	22-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	196001	Internal Recharges	667.12	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1709656	22-SEP-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	196001	Internal Recharges	190.96	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1693832	13-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	484.84	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1701345	20-SEP-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1682985	01-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	485.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1679531	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	382.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1682986	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,415.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1694885	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	607.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1701060	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1714304	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	990.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1694888	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	347.50	Asset
Northumberland County Council	statistics.data.gov.uk	JENNIFER MURRAY - CHILDMINDER	1695093	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	1685251	07-SEP-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	354.64	Revenue
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	1711669	25-SEP-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	140004	Equipment Maintenance	267.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1679054	04-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	448.18	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1679063	06-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	377.08	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1679065	07-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,198.16	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1679154	12-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	431.55	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1694500	18-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	489.80	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1694501	18-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	435.34	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1694487	20-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	394.26	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1694506	25-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,013.50	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1694648	28-SEP-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	1700000	26-SEP-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	342.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1683021	04-SEP-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	405.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1683021	04-SEP-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,072.33	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1683021	04-SEP-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,617.43	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1683021	04-SEP-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,479.71	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1683021	04-SEP-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	77.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1683021	04-SEP-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	81.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1683021	04-SEP-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	13.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1683021	04-SEP-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	145.73	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1683021	04-SEP-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	1,324.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1683021	04-SEP-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	73.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1683021	04-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	19.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1683021	04-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	142001	Protective Clothing	75.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1683021	04-SEP-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	56.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1683021	04-SEP-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140000	Equipment	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1683021	04-SEP-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	196.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1683021	04-SEP-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	52.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1683021	04-SEP-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	152.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1683021	04-SEP-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140011	Cleaning Materials	170.00	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	1683021	04-SEP-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	6.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1683021	04-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	394.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1683021	04-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	95.51	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1683021	04-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	87.53	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1683021	04-SEP-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	185.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1683021	04-SEP-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	289.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1683021	04-SEP-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	314.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1683021	04-SEP-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	28.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1683021	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	50,011.42	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1683021	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	181.55	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,236.22	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,605.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,120.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,625.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	155.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	165.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	129.19	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	55.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	110003	Repair and Maintenance	38.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	28.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	43.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140000	Equipment	167.04	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	32.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140011	Cleaning Materials	13.04	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	47.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	37.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	94.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	348.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	130.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	76.69	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	153.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	190.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	49.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	190.23	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	43.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	101.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	60.69	Expense

Authority		Vendor Name	Invoice 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	1691222	19-SEP-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	140011	Cleaning Materials	55.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691222	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	43,874.83	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691273	25-SEP-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	214.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691273	25-SEP-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,557.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691273	25-SEP-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,183.29	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691273	25-SEP-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	4,773.05	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691273	25-SEP-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	320.42	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691273	25-SEP-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	2,167.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691273	25-SEP-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	559.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691273	25-SEP-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	109.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691273	25-SEP-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	3,187.29	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691273	25-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	290.71	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691273	25-SEP-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	363.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691273	25-SEP-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140004	Equipment Maintenance	262.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691273	25-SEP-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	32.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691273	25-SEP-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	211.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691273	25-SEP-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	39.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691273	25-SEP-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	1691273	25-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	166.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691273	25-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	25.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691273	25-SEP-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	142.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691273	25-SEP-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	35.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691273	25-SEP-2017	Environmental and Regulatory Services	NEAT Central	217400	119000	Grounds Maintenance	427.91	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691273	25-SEP-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	405.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691273	25-SEP-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	384.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691273	25-SEP-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	39.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691273	25-SEP-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	27.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691273	25-SEP-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	140011	Cleaning Materials	91.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691273	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	45,545.86	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691283	28-SEP-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	997.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691283	28-SEP-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,680.33	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691283	28-SEP-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	2,609.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691283	28-SEP-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,992.57	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691283	28-SEP-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	173.13	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691283	28-SEP-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	176.47	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691283	28-SEP-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	20,856.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691283	28-SEP-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	87.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691283	28-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	25.74	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691283	28-SEP-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	28.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691283	28-SEP-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691283	28-SEP-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140000	Equipment	39.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691283	28-SEP-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	42.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691283	28-SEP-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140004	Equipment Maintenance	22.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691283	28-SEP-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	38.16	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	1691283	28-SEP-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	248.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691283	28-SEP-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	178.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691283	28-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	119.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691283	28-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	149.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691283	28-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	64.13	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691283	28-SEP-2017	Environmental and Regulatory Services	Ashington Partnership TC Contribution	217260	142001	Protective Clothing	26.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691283	28-SEP-2017	Environmental and Regulatory Services	Seaton Valley Partnership TC Contribution	217280	140004	Equipment Maintenance	6.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691283	28-SEP-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	46.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691283	28-SEP-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	163.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691283	28-SEP-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	87.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691283	28-SEP-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691283	28-SEP-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	22.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691283	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	76,781.65	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1682777	01-SEP-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	543.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1682810	01-SEP-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	1682810	01-SEP-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	492.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1682757	01-SEP-2017	Housing Services	Housing Capital	550120	142000	Clothing / Uniform	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1682754	05-SEP-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	73.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1682754	05-SEP-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	47.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1682754	05-SEP-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	305.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1682730	04-SEP-2017	Adult Social Care	HIS Adaptions	300220	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1682844	01-SEP-2017	Central Services	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	-279.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1693778	13-SEP-2017	Central Services	Civic Centre Blyth District - Cleaning	272678	118000	Building cleaning	395.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1684473	06-SEP-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	285.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1692303	12-SEP-2017	Central Services	Greenwell Alnwick District - Cleaning	278654	118000	Building cleaning	338.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1684459	06-SEP-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	304.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1693271	13-SEP-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	140011	Cleaning Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1684453	19-SEP-2017	Adult Social Care	HIS Adaptions	300220	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1684445	07-SEP-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1684418	19-SEP-2017	Adult Social Care	HIS Adaptions	300220	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1698351	14-SEP-2017	Highways and Transport Services	Parking Operational	207400	142000	Clothing / Uniform	272.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1698339	19-SEP-2017	Adult Social Care	HIS Adaptions	300220	140000	Equipment	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1698749	15-SEP-2017	Central Services	Cramlington Hareside First School - Cleaning	272529	118000	Building cleaning	260.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1698730	15-SEP-2017	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	453.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1699475	18-SEP-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	777.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1699327	15-SEP-2017	Central Services	Berwick St Mary's C of E First School - Caretaking	283046	118000	Building cleaning	369.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1700006	18-SEP-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	40.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1700006	18-SEP-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	1700006	18-SEP-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	320.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1700007	19-SEP-2017	Adult Social Care	HIS Adaptions	300220	140000	Equipment	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1712402	26-SEP-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1700016	19-SEP-2017	Adult Social Care	HIS Adaptions	300220	140000	Equipment	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1717052	28-SEP-2017	Central Services	Dene Park House - Cleaning	271117	118000	Building cleaning	256.88	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	JEWSON LTD	1717036	28-SEP-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	17.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1717036	28-SEP-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	402.06	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW SYSTEMS LTD	1692005	12-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	1682812	21-SEP-2017	Adult Social Care	Tynedale House Residential OP	300252	142002	Laundry	316.44	Expense
Northumberland County Council	statistics.data.gov.uk	JOANNA MILLER (CHILDMINDER)	1695094	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOANNE SNAITH (CHILDMINDER)	1695117	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,231.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1701365	20-SEP-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	265.32	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1690200	11-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	891.01	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1683430	04-SEP-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	289.44	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1690199	11-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	506.52	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1690196	11-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	492.66	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1699589	18-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	753.93	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1694716	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	388.38	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1699581	18-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	856.57	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1694734	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,184.84	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1694695	13-SEP-2017	Children's and Education Services	School Organisation & Planning	022110	194000	Legal Advice - External	262.44	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1694701	13-SEP-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	1,567.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1694741	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	743.58	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1699575	18-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	304.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1694680	13-SEP-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	342.70	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1694739	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	542.69	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1694738	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,263.54	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1700786	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	502.62	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1700678	19-SEP-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	328.05	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1699599	18-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,311.30	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1699595	18-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	401.85	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1700978	19-SEP-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	257.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1700974	19-SEP-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	257.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1701049	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.90	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1701044	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	936.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1700796	19-SEP-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	257.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1699601	18-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	891.01	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1700691	19-SEP-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	289.44	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1711469	25-SEP-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	502.62	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1711541	25-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	708.23	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1711486	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,386.80	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1711480	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	888.30	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1711484	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	386.10	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1711540	25-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1711474	25-SEP-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	1711538	25-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	824.85	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1711475	25-SEP-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	257.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1711472	25-SEP-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	319.84	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1711543	25-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	528.75	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1711479	25-SEP-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	582.58	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1711482	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	421.20	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1711485	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	412.43	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1718041	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	729.68	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1718323	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,157.30	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1717996	29-SEP-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	257.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1718174	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	475.87	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1718325	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	401.85	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1717994	29-SEP-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	257.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1717973	29-SEP-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	434.08	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1717979	29-SEP-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	385.56	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1718168	29-SEP-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	257.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1717977	29-SEP-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	459.27	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN GREGORY AND SONS	1684179	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,254.34	Asset
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1666100	07-SEP-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	3,226.47	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1663018	07-SEP-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,675.80	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1684733	26-SEP-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	631.65	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1669594	18-SEP-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	718.24	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1684516	18-SEP-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	JR TECHNICAL SERVICES UK LTD	1666869	04-SEP-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	JULES JULES	1684856	07-SEP-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	274.20	Revenue
Northumberland County Council	statistics.data.gov.uk	JULIE RICHARDSON (BARRISTER)	1659343	05-SEP-2017	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	JWG COACHES	1703527	20-SEP-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JWG COACHES	1710865	22-SEP-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1663328	04-SEP-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1663328	04-SEP-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1677229	19-SEP-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1683429	05-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	317.72	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1683428	05-SEP-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	335.52	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	1682862	01-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	644.39	Expense
Northumberland County Council	statistics.data.gov.uk	J P WESTALL LTD	1682909	01-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,837.00	Asset
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1690236	11-SEP-2017	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1690237	11-SEP-2017	Central Services	Coroners	117001	144022	Medical Fees	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1690235	11-SEP-2017	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1709668	22-SEP-2017	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1714392	27-SEP-2017	Central Services	Coroners	117001	144022	Medical Fees	292.20	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1690253	13-SEP-2017	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1691846	12-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1691847	12-SEP-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1694598	13-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1694610	13-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1694611	13-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1694612	13-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1694613	13-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1694703	13-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1694711	13-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1703149	20-SEP-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1711276	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1712509	26-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1712505	26-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	2,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1712507	26-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1712508	26-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1686252	07-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,567.68	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1686253	07-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,219.36	Expense
Northumberland County Council	statistics.data.gov.uk	J T DOVE LTD	1634738	05-SEP-2017	Adult Social Care	HIS Adaptors	300220	140017	Consumable Materials	285.19	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1700409	19-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1710741	26-SEP-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1710739	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1710737	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1711211	25-SEP-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	353.70	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1700116	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,580.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1694710	13-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1694290	13-SEP-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	2,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1700310	19-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1704326	21-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1694712	13-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	5,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1694713	13-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	7,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1694715	13-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	7,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1694714	13-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1701070	25-SEP-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	2,903.00	Expense
Northumberland County Council	statistics.data.gov.uk	J.SEAS MARINE SERVICES LIMITED	1668816	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,020.00	Asset
Northumberland County Council	statistics.data.gov.uk	J.SEAS MARINE SERVICES LIMITED	1668824	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,040.80	Asset
Northumberland County Council	statistics.data.gov.uk	J.SEAS MARINE SERVICES LIMITED	1712501	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,192.00	Asset
Northumberland County Council	statistics.data.gov.uk	J.SEAS MARINE SERVICES LIMITED	1712480	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	J.SEAS MARINE SERVICES LIMITED	1712502	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	KAREN BROWN CONSULTING LTD	1709639	27-SEP-2017	Children's and Education Services	Business and Operations Support	012033	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN JOHNSON - CHILDMINDER	1695159	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,986.77	Expense
Northumberland County Council	statistics.data.gov.uk	KATE CLARKSON- BARRISTER	1709549	21-SEP-2017	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE PAWLAK (CHILDMINDER)	1695096	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATHERINE WILLIAMS (CONSULTANT)	1700613	20-SEP-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	664.00	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	KATIE WATSON (CONSULTANT)	1698609	15-SEP-2017	Children's and Education Services	Early Years Team	009007	144025	Professional Services	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATS KIDS	1695140	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,425.60	Expense
Northumberland County Council	statistics.data.gov.uk	KATS KIDS	1694912	13-SEP-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	KAY CARE SERVICES LTD	1682721	01-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1682722	01-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	19,995.32	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1682722	01-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1682720	01-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,175.52	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1710610	22-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	694.01	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1700641	19-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,522.92	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1700645	19-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,151.44	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1713129	26-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,142.72	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1713129	26-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	12,796.12	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1713130	26-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,121.92	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1713130	26-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,196.34	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1713130	26-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,598.17	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1713131	26-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,806.88	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1713131	26-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,443.30	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1663129	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	756.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1663130	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,185.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1663132	07-SEP-2017	Cultural and Related Services	Plessey Woods	203220	119000	Grounds Maintenance	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1683814	27-SEP-2017	Central Services	Crematorium	219201	145002	Computer hardware	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1683816	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,480.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1683818	27-SEP-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1683819	27-SEP-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	3,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEDLESTON GROUP LIMITED	1699054	18-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	47,650.29	Expense
Northumberland County Council	statistics.data.gov.uk	KEDLESTON GROUP LIMITED	1698864	18-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	8,910.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEDLESTON GROUP LIMITED	1699053	18-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	29,413.94	Expense
Northumberland County Council	statistics.data.gov.uk	KEEPMOAT	1711676	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	333,812.49	Asset
Northumberland County Council	statistics.data.gov.uk	KEEPMOAT	1711671	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	54,283.74	Asset
Northumberland County Council	statistics.data.gov.uk	KEEPMOAT	1711674	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	155,740.09	Asset
Northumberland County Council	statistics.data.gov.uk	KEEPMOAT	1711678	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	125,054.46	Asset
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1663123	04-SEP-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,765.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	1712745	26-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,869.14	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	1712745	26-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,463.68	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1700979	19-SEP-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	961.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1662683	15-SEP-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	862.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1717712	29-SEP-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	1714939	28-SEP-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	1714939	28-SEP-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	1683751	05-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	14,232.81	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1683751	05-SEP-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	1683751	05-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,965.19	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1703765	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	477.90	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1695229	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1695218	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1694984	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	16,005.60	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	1683626	05-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1703749	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	585.34	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1695197	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,670.78	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1695256	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	20,723.04	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1694954	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,917.37	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1703746	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	511.28	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1703746	20-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	608.30	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1695152	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1695259	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	28,900.80	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1694975	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	10,108.80	Expense
Northumberland County Council	statistics.data.gov.uk	KIELDER PARISH COUNCIL	1694226	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1695153	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1695213	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,961.60	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1694977	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	10,951.20	Expense
Northumberland County Council	statistics.data.gov.uk	KIM WATSON (CHILDMINDER)	1703769	20-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds)	024022	166000	Other Contributions	452.40	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						Grant					
Northumberland County Council	statistics.data.gov.uk	KIM WATSON (CHILDMINDER)	1695097	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIM WATSON (CHILDMINDER)	1694913	13-SEP-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	KINGLY CARE PARTNERSHIP	1692070	12-SEP-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	1692071	12-SEP-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	1692072	12-SEP-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	1692073	12-SEP-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	1692074	12-SEP-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	KIRKNEWTON PARISH COUNCIL	1694227	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIRKWHELPINGTON PARISH COUNCIL	1691852	12-SEP-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIRKWHELPINGTON PARISH COUNCIL	1694404	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJB FLOORING	1684391	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,268.00	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1701066	19-SEP-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-249.68	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1701066	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,746.49	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1718200	29-SEP-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-173.88	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1718200	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,912.72	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1701071	19-SEP-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-323.18	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1701071	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,554.96	Asset
Northumberland County Council	statistics.data.gov.uk	KNARESDALE & KIRKHAUGH PARISH COUNCIL	1683145	04-SEP-2017	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	1,284.80	Expense
Northumberland County Council	statistics.data.gov.uk	KNARESDALE & KIRKHAUGH PARISH COUNCIL	1694228	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,130.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1682327	01-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1698543	14-SEP-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	151000	Other Supplies and Services Expenditure	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1700084	27-SEP-2017	Central Services	Printing Charges	127700	143002	Reprographics	-4,256.18	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1683890	27-SEP-2017	Central Services	Printing Charges	127700	143002	Reprographics	55,698.93	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	1661469	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	1703770	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	152.22	Expense
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	1703770	20-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,606.80	Expense
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	1695236	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	1695254	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	19,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	KOZY COTTAGE (CHILDCARE)	1694973	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	8,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	KYLOE PARISH COUNCIL	1694229	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	K LAMB ASSOCIATES LTD	1683507	05-SEP-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	6,642.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAKESIDE FILMS LTD	1666557	12-SEP-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	527.04	Expense
Northumberland County Council	statistics.data.gov.uk	LAMBERT SMITH HAMPTON	1662747	05-SEP-2017	Central Services	Corporate Finance	124050	144025	Professional Services	290.94	Expense
Northumberland County Council	statistics.data.gov.uk	LAMBERT SMITH HAMPTON	1667699	12-SEP-2017	Central Services	Corporate Finance	124050	144025	Professional Services	450.36	Expense
Northumberland County Council	statistics.data.gov.uk	LANDMARK CHAMBERS	1636773	15-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	194000	Legal Advice - External	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	LARCHWOOD CARE HOMES (NORTH) LIMITED	1711546	25-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	5,187.12	Expense
Northumberland County Council	statistics.data.gov.uk	LAURA MULLINS (TURRET TOTS)	1694925	13-SEP-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	LAUREL VILLAS	1718424	29-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,494.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAUREL VILLAS	1683674	05-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,494.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING IN LEISURE	1685311	07-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	348.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LEES PREMIER CLEANING	1619928	05-SEP-2017	Children's and Education Services	Employment Coach Team	010029	118000	Building cleaning	272.29	Expense
Northumberland County Council	statistics.data.gov.uk	LEES PREMIER CLEANING	1666959	06-SEP-2017	Children's and Education Services	Employment Coach Team	010029	118000	Building cleaning	272.29	Expense
Northumberland County Council	statistics.data.gov.uk	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	1699137	15-SEP-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	35,032.01	Expense
Northumberland County Council	statistics.data.gov.uk	LEIGHS NURSERIES	1695249	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	16,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEIGHS NURSERIES	1694950	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,212.00	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1714483	27-SEP-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	1714483	27-SEP-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	1702943	20-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1702944	20-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1697950	14-SEP-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	1697950	14-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,308.38	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1697951	14-SEP-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	1697952	14-SEP-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	1697952	14-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,308.38	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1697953	14-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1714830	28-SEP-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1717924	29-SEP-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	1717923	29-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,177.64	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1717951	29-SEP-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	1697954	14-SEP-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	1697954	14-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,308.38	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1697955	14-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1697956	14-SEP-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	1699770	18-SEP-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	1697962	14-SEP-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	1699336	18-SEP-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1697957	14-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,808.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1698001	14-SEP-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	1698000	14-SEP-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	1698021	14-SEP-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	1699771	18-SEP-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	1699771	18-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1699772	18-SEP-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	1697958	14-SEP-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	1697958	14-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,308.38	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1697959	14-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1697960	14-SEP-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	1700590	19-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	579.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1700590	19-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	473.79	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1700591	19-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	273.42	Expense
Northumberland County Council	statistics.data.gov.uk	LESBURY PARISH COUNCIL	1694405	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LESLIE SINGLETON (LANDLORD)	1679958	20-SEP-2017	Central Services	Royal Sovereign House, Manchester Street, Morpeth	295088	117001	Buildings service charges	846.82	Expense
Northumberland County Council	statistics.data.gov.uk	LIBERATA UK LTD	1685169	12-SEP-2017	Central Services	Council Tax	126032	144025	Professional Services	1,113.69	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1715941	28-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,344.56	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1714825	28-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	17,412.28	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1714825	28-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,706.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1714825	28-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	13,059.24	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1715945	28-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,531.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1714828	28-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,187.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1715947	28-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,004.48	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1715949	28-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,289.68	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1715951	28-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,684.64	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1715953	28-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,639.72	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1715955	28-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,342.32	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1715957	28-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	894.88	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1715961	28-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	12,663.28	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1715959	28-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	13,025.11	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1715959	28-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,345.93	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1715943	28-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	11,785.76	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1682658	01-SEP-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	1683230	04-SEP-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	1683231	04-SEP-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	1683231	04-SEP-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	1683232	04-SEP-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	1683233	04-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,013.68	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1683234	04-SEP-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	1683235	04-SEP-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)	1661407	04-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	403.18	Expense
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	1682879	01-SEP-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY WILLIAMSON (CHILDMINDER BLYTH)	1695071	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	345.60	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY WILLIAMSON - CHILDMINDER	1695098	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSEY BROWN	1694934	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,684.80	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1712686	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1712671	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	810.79	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1682487	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	773.72	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1712652	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	490.13	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1682475	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	309.01	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1684250	07-SEP-2017	Housing Services	Alnwick	550050	119000	Grounds Maintenance	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1703734	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	578.79	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1703734	20-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,137.20	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1695222	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1695261	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	33,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	1694985	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	16,848.00	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	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1695130	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1695219	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1694958	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,896.80	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1703757	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	987.90	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1695209	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,832.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1695248	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,972.77	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS-BEDLINGTON	1694966	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,581.60	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	1703752	20-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	530.40	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	1695184	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,147.20	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	1694946	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,369.60	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	1683059	04-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	656.41	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	1695205	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,248.80	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	1695220	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,600.96	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	1694935	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,684.80	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE SISTERS OF THE POOR	1713066	26-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,249.44	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE SISTERS OF THE POOR	1682726	01-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,249.44	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE STARS CHILDMINDER	1694914	13-SEP-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	LITTLE TINKLERS NURSERY LTD	1695099	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1695242	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,923.20	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1695131	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1695206	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,607.36	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1694928	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,404.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	1694963	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,739.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1697989	14-SEP-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	1697990	14-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1699805	18-SEP-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	1699806	18-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,311.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1699807	18-SEP-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	1699808	18-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,052.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1699809	18-SEP-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	1699810	18-SEP-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	1699811	18-SEP-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	1699812	18-SEP-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	1699813	18-SEP-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	1699814	18-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1691127	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	405.84	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1691157	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	264.21	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1666230	05-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	726.78	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1691111	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	302.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1691107	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	603.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1691108	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1691112	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	341.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS REGISTER EMEA SHARED SERVICE CENTRE	1694918	20-SEP-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD LTD	1682864	07-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	707.96	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD LTD	1693949	21-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	328.13	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1685974	07-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	476.32	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1685973	07-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	378.50	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1685964	12-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	810.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1685954	27-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	386.05	Liability
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1683049	26-SEP-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1683051	26-SEP-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	-520.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1683047	26-SEP-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPBILL COMMUNITY	1700584	19-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,477.28	Expense
Northumberland County Council	statistics.data.gov.uk	LONGFRAMLINGTON PARISH COUNCIL	1694419	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGFRAMLINGTON PARISH COUNCIL	1694406	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHIRST PARISH COUNCIL	1694230	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHORSLEY PARISH COUNCIL	1694232	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	9,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHOUGHTON PARISH COUNCIL	1694233	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	8,500.00	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	LONGRIDGE TOWERS SCHOOL	1695246	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	LORD TECHNICAL LIMITED	1682852	18-SEP-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOWICK PARISH COUNCIL	1694234	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1683194	04-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1683195	04-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1683644	05-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,151.99	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1683645	05-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,553.52	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1691363	12-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1691364	12-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1700603	19-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1700604	19-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1713016	26-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1713017	26-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1703754	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	708.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1695210	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,832.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1695132	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1694959	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,896.80	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY GRIEVE - CHILDMINDER	1695198	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,747.68	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY GRIEVE - CHILDMINDER	1694921	13-SEP-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	LYNDA ANN GRANT (CHILDMINDER)	1695100	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNDA ANN GRANT (CHILDMINDER)	1694915	14-SEP-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	LYNEMOUTH DAY CENTRE LTD	1701769	21-SEP-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	1701769	21-SEP-2017	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-548.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1701769	21-SEP-2017	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-765.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PARISH COUNCIL	1694407	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	13,810.50	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	1691084	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	307.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNNE CAIRNS (CHILDMINDER)	1695101	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1717956	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,732.52	Expense
Northumberland County Council	statistics.data.gov.uk	L S SYSTEMS LTD	1682990	27-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	1685310	07-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	377.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	1714508	27-SEP-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	1714508	27-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,249.44	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1703781	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,224.89	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1700782	19-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MANDY KAVANAGH (CHILDMINDER)	1694904	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	673.92	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1683256	04-SEP-2017	Central Services	Crematorium	219201	144022	Medical Fees	4,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1712685	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	599.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1712654	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	362.24	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	1669120	12-SEP-2017	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	391.17	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	1669126	13-SEP-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	370.18	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	1684508	26-SEP-2017	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	266.57	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL J - CHILDMINDER	1695095	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1677152	05-SEP-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1703147	27-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,814.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1711068	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	980.96	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1718037	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.40	Asset
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1684388	20-SEP-2017	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1692314	27-SEP-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	1692342	27-SEP-2017	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	2,708.75	Expense
Northumberland County Council	statistics.data.gov.uk	MATFEN PARISH COUNCIL	1694235	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1683317	04-SEP-2017	Central Services	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1683319	04-SEP-2017	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	110000	Building Maintenance - Structural - Planned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1683318	04-SEP-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	110000	Building Maintenance - Structural - Planned	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1700466	19-SEP-2017	Central Services	FUSE Media Centre Prudhoe	295091	110000	Building Maintenance - Structural - Planned	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1691821	12-SEP-2017	Cultural and Related Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1700556	19-SEP-2017	Cultural and Related Services	NCL North Northumberland	249500	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAYA MORGAN - CHILDMINDER	1695167	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	MB DISTRIBUTION	1682646	26-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	1,526.60	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	1695191	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	1695260	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	32,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	1694916	13-SEP-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	MELANIE SMITH (CHILDMINDER)	1694917	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	842.40	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						Grant					
Northumberland County Council	statistics.data.gov.uk	MELDON PARISH COUNCIL	1694408	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MELKRIDGE PARISH COUNCIL	1694236	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1683228	04-SEP-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	1683228	04-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1717764	29-SEP-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	1717764	29-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1693912	13-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	273.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1693913	13-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,829.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1693914	13-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,742.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1693915	13-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,364.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1693916	13-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	380.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1693917	13-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,014.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1693918	13-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1697967	14-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,589.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1693919	13-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	328.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1693920	13-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	14,984.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1693923	13-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	598.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1693924	13-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	370.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1702939	20-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,022.42	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1702940	20-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,833.93	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH CONCERN	1692076	12-SEP-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	1712419	26-SEP-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	4,466.36	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1686082	07-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1686084	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,007.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1686086	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1686088	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1686090	07-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1686092	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,007.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1686094	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1686096	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1686098	07-SEP-2017	Adult Social Care	Older PDI South - PSMB1	306411	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1686100	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1686102	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1686104	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1686106	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1686108	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1686110	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1686112	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1686114	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1686116	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1686118	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1686120	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1686122	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1686066	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	1682997	28-SEP-2017	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	1,674.00	Expense
Northumberland County Council	statistics.data.gov.uk	METRO DYNAMICS LTD	1684788	12-SEP-2017	Planning Services	Director of Planning, Economy and Housing	123000	144027	Consultancy Fees	7,452.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHELLE NIXON	1695143	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,555.20	Expense
Northumberland County Council	statistics.data.gov.uk	MICROSOFT	1658628	04-SEP-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICROSOFT	1684139	18-SEP-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILFIELD PARISH COUNCIL	1694409	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1705226	21-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,200.22	Asset
Northumberland County Council	statistics.data.gov.uk	MISCO	1654911	04-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	1,675.55	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1665634	12-SEP-2017	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	460.75	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1675811	20-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	579.10	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1682580	27-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	5,810.52	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1682585	27-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	6,719.64	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1682587	27-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	3,873.68	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1682596	27-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	6,265.08	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1682600	27-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	5,810.52	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1682606	27-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	5,810.52	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1682609	27-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	3,873.68	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1709534	21-SEP-2017	Central Services	Legal	120001	194000	Legal Advice - External	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1709545	21-SEP-2017	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1709547	21-SEP-2017	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS NAFEESA CHOUDHURY	1683777	05-SEP-2017	Central Services	Legal	120001	194000	Legal Advice - External	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MITFORD PARISH COUNCIL	1694410	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,000.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MOBILE MINI UK LTD	1684178	07-SEP-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	1666084	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	1680282	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	1697979	14-SEP-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	818.40	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	1697981	14-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORGARD COURT LTD TA GARDNERS	1667835	18-SEP-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1703780	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,600.13	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	1694237	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	278,791.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOSEDALE GILLATT ARCHITECTS	1653860	05-SEP-2017	Central Services	Corporate Policy	100001	144025	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	1695178	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	1695245	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,608.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS CLARE THORPE	1694907	13-SEP-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	MRS D PITT	1717151	28-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	373.02	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1691402	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1717152	28-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	279.78	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1709540	21-SEP-2017	Central Services	Legal	120001	194000	Legal Advice - External	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1683778	12-SEP-2017	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS HMD PEARSON & H ROBERTSON	1700141	18-SEP-2017	Central Services	5 Tweed Street	294969	113000	Rents and Leases	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SUZANNE SCOTT	1718290	29-SEP-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	283.87	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SUZANNE SCOTT	1684681	06-SEP-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	389.32	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1682700	01-SEP-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	1717709	29-SEP-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	1717722	29-SEP-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	1717722	29-SEP-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	1682725	01-SEP-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	1682725	01-SEP-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	1691398	12-SEP-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	1713018	26-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,944.78	Expense
Northumberland County Council	statistics.data.gov.uk	MR PATRICK GOODINGS (BARRISTER)	1684095	12-SEP-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,525.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	1694035	13-SEP-2017	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	1,366.65	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1709538	21-SEP-2017	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1709542	21-SEP-2017	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1683780	05-SEP-2017	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1684693	06-SEP-2017	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1684693	06-SEP-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	512.36	Revenue
Northumberland County Council	statistics.data.gov.uk	MS EMMA PRENTICE	1695088	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1684792	07-SEP-2017	Central Services	Cemetery Services Central	219300	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1703148	20-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1694746	13-SEP-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1703101	20-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1700419	19-SEP-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1713065	26-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,463.80	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1713065	26-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1682714	01-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,463.80	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1682714	01-SEP-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	1658929	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	507.27	Asset
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1683813	27-SEP-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	535.50	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1666488	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,686.50	Asset
Northumberland County Council	statistics.data.gov.uk	M J EGAN	1690238	11-SEP-2017	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	M J EGAN	1715254	28-SEP-2017	Central Services	Coroners	117001	144022	Medical Fees	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	M J EGAN	1711151	25-SEP-2017	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	1691114	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL GOVERNORS ASSOCIATION	1678916	19-SEP-2017	Central Services	SLA Clerking Service Governing Bodies	024010	148003	Service Subscriptions	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1699705	25-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	173,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1683248	04-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	1665608	06-SEP-2017	Housing Services	General Management	501060	101100	Staff Training & Development	755.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	1685272	07-SEP-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	421.60	Revenue
Northumberland County Council	statistics.data.gov.uk	NCC PENSION FUND	1694307	13-SEP-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	12,958.83	Expense
Northumberland County Council	statistics.data.gov.uk	NCE COMPUTER GROUP	1660129	05-SEP-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,932.50	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1684671	27-SEP-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	1684112	05-SEP-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	5,068.50	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	1715023	28-SEP-2017	Central Services	Internal Audit	129001	144051	Advertising / Publicity	599.50	Expense
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1692584	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,346.10	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL WILSON	1712304	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,185.00	Asset
Northumberland County Council	statistics.data.gov.uk	NETHERTON AND BIDDLESTONE PARISH COUNCIL	1694238	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERWITTON PARISH COUNCIL	1694239	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,800.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1662685	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	21,804.00	Asset
Northumberland County Council	statistics.data.gov.uk	NET DEFENCE LTD	1684688	07-SEP-2017	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	778.98	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1697977	14-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,102.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1697978	14-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,359.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	1714562	27-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,881.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1666936	14-SEP-2017	Cultural and Related Services	Tyne Riverside	203240	119000	Grounds Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1666944	18-SEP-2017	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1668908	18-SEP-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1679804	26-SEP-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1679805	26-SEP-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA TOWN COUNCIL	1694240	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	99,682.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN CARPET CENTRE	1698294	14-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	687.84	Asset
Northumberland County Council	statistics.data.gov.uk	NEWBROUGH PARISH COUNCIL	1694241	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1717577	29-SEP-2017	Central Services	TA Partner Claim Payments - ERDF	105023	166000	Other Contributions	6,884.82	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1661332	04-SEP-2017	Central Services	Income Management & Cashiers	125013	144034	Commissioned Services	9,797.33	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1700250	19-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	29,780.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1711265	25-SEP-2017	Housing Services	Blyth South and Seaton Deval	550070	140009	Furniture - not attached to buildings	61,202.73	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COLLEGE	1690001	07-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	46,315.61	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COLLEGE	1699293	15-SEP-2017	Children's and Education Services	Education for Looked After Children	017000	100508	Staff Recharges	787.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCROSS HEALTHCARE	1714996	28-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	2,633.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1667053	05-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	330.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1667059	06-SEP-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1685520	21-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	312.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1685521	21-SEP-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1717954	29-SEP-2017	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	1,763.12	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1717954	29-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,046.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1717954	29-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,302.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1717954	29-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,587.88	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1717955	29-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	24,683.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1717955	29-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,723.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON BY THE SEA PARISH COUNCIL	1694242	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON ON THE MOOR & SWARLAND PARISH COUNCIL	1694411	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	9,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW BOWEN PROPERTIES LTD	1683679	27-SEP-2017	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	117001	Buildings service charges	2,826.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEW BOWEN PROPERTIES LTD	1683678	27-SEP-2017	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	113000	Rents and Leases	6,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1691129	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	2,973.18	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1691130	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,007.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1691116	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,127.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1682312	04-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	488.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1699795	18-SEP-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	1699796	18-SEP-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	1699797	18-SEP-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	1699798	18-SEP-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	3,614.69	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1699798	18-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,409.79	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1699799	18-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,854.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1699800	18-SEP-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	1699801	18-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,026.48	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1699802	18-SEP-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	1699803	18-SEP-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	1699804	18-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	631.68	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1684542	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-4,608.11	Asset
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1645582	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,008.57	Asset
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1679085	12-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	278.74	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1692508	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,169.08	Asset
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1717679	29-SEP-2017	Children's and Education Services	Continuing Care - Children's	015010	310027	NCT Commissioners Other Income	33,842.61	Revenue
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1667841	01-SEP-2017	Public Health	Public Health Service	035000	100601	Staff charges from Other Bodies	47,616.72	Expense
Northumberland County Council	statistics.data.gov.uk	NICHOLA FORD (CHILDMINDER)	1695115	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	1685271	07-SEP-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	352.28	Revenue
Northumberland County Council	statistics.data.gov.uk	NICK BELL	1691975	12-SEP-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	3,018.68	Expense
Northumberland County Council	statistics.data.gov.uk	NICK BELL	1698608	15-SEP-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	361.90	Expense
Northumberland County Council	statistics.data.gov.uk	NICOLA TURNER (CHILDMINDER)	1694919	13-SEP-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	NISBETS CATERING EQUIPMENT	1700925	20-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	2,922.52	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	1711094	25-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	459.99	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1679467	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	672.56	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1701765	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,610.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1710957	27-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	322.00	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	NIXON HIRE	1701094	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,288.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1701173	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1701762	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1701176	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,288.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1701129	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	797.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1701175	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1684829	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	567.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1701190	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	577.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1701187	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	456.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1684835	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	604.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1710966	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,632.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1684815	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,333.99	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1684808	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,206.15	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1684826	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,693.20	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1710691	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	623.12	Asset
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1685548	07-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1695900	15-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	468.16	Revenue
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	1668766	13-SEP-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167017	Weed killing (Direct)	379.80	Expense
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	1675790	14-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167017	Weed killing (Direct)	1,192.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORHAM PARISH COUNCIL	1694244	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN CONSTRUCTION SOLUTIONS LTD	1684079	06-SEP-2017	Central Services	External Funding	105010	166000	Other Contributions	22,688.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN FILM & MEDIA	1714341	27-SEP-2017	Cultural and Related Services	Relationship Manager Tourism, Culture & Leisure	249400	165000	Grants to Voluntary Bodies	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN GAS NETWORKS	1685340	07-SEP-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	9,888.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	1685268	07-SEP-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	547.98	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1669328	06-SEP-2017	Central Services	Social Fund	126021	144034	Commissioned Services	369.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1700142	18-SEP-2017	Central Services	Social Fund	126021	144034	Commissioned Services	365.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1700146	18-SEP-2017	Central Services	Social Fund	126021	144034	Commissioned Services	356.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1700132	18-SEP-2017	Central Services	Social Fund	126021	144034	Commissioned Services	740.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1699277	15-SEP-2017	Housing Services	General Management	501060	148003	Service Subscriptions	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1679011	28-SEP-2017	Central Services	Social Fund	126021	144034	Commissioned Services	-296.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PONTOON LTD	1684200	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	958.64	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1700722	19-SEP-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1711010	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,338.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1710726	22-SEP-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	120.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1710726	22-SEP-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	706.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1710726	22-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	311.93	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1710728	22-SEP-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	146.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1710728	22-SEP-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	859.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1710728	22-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	379.60	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1683862	05-SEP-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,289.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1710724	22-SEP-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	211.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1710724	22-SEP-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,238.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1710724	22-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	547.08	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1710727	22-SEP-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	58.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1710727	22-SEP-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	339.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1710727	22-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.15	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1695862	14-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	492.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWER PLANT LTD	1700459	19-SEP-2017	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWER PLANT LTD	1700531	19-SEP-2017	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	289.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1703068	20-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,327.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1685603	07-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1685606	07-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1700316	19-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1703067	20-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1700441	19-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1685836	07-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1685827	07-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1686009	07-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1694579	18-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1694578	18-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,052.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1700388	19-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1700389	19-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1669008	05-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	318.00	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1677178	14-SEP-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	309.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1694854	13-SEP-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1703373	20-SEP-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	680.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	1712732	15-SEP-2017	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	600,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	1712808	25-SEP-2017	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	585,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	1697892	19-SEP-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500030	Custody Fees	8,004.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1683398	26-SEP-2017	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	2,519.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1700070	26-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1684740	26-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	278.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1684741	26-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1684742	26-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1684743	26-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1684744	26-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1684745	26-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1684746	26-SEP-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	1684747	26-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1684748	26-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1684749	26-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1684750	26-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1684751	26-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1684752	26-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1684753	26-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1684754	26-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1684755	26-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1684756	26-SEP-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	1684757	26-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1684758	26-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1684759	26-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1684760	26-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1684761	26-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1684762	26-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1684763	26-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1684764	26-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1684765	26-SEP-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	1684766	26-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1684767	26-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1684768	26-SEP-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	1684769	26-SEP-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	1684770	26-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	317.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1683766	27-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGENE LIMITED	1682368	01-SEP-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	362.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1698011	14-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	14,325.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1698011	14-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,251.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1698011	14-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1698011	14-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,379.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1698011	14-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1698011	14-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,699.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1698011	14-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	9,303.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1717936	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	16,348.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1717936	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,339.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1717936	29-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	4,566.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1717936	29-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,888.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1717936	29-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,283.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1717936	29-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	15,975.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1717936	29-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	9,303.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1703776	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,960.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1700112	18-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	130,164.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1700112	18-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	37,602.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1684185	06-SEP-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	17,304.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1694128	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,688.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1712963	14-SEP-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	1,008.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1709725	22-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	879.99	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1682273	04-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,195.20	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ENERGY RECOVERY LTD	1717785	28-SEP-2017	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,687,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1683514	05-SEP-2017	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	5,726.93	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1712359	26-SEP-2017	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	8,751.74	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	1705217	21-SEP-2017	Cultural and Related Services	County Tourism Development	250070	165000	Grants to Voluntary Bodies	32,500.00	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	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1692626	13-SEP-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	1691496	13-SEP-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1703498	21-SEP-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	453.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1683868	06-SEP-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	450.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703032	20-SEP-2017	Central Services	Surplus Properties	128004	115000	Water charges	261.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703595	20-SEP-2017	Highways and Transport Services	Laboratory	202200	115000	Water charges	2,416.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1698490	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	383.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703166	20-SEP-2017	Central Services	Crematorium	219201	115000	Water charges	1,654.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703304	20-SEP-2017	Fire and Rescue Services	Ponteland Fire Station	029150	115000	Water charges	672.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703679	20-SEP-2017	Cultural and Related Services	Tyne Riverside	203240	115000	Water charges	368.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703306	20-SEP-2017	Fire and Rescue Services	Allendale Fire Station	029152	115000	Water charges	384.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703307	20-SEP-2017	Highways and Transport Services	Allendale	200890	115000	Water charges	458.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703329	20-SEP-2017	Fire and Rescue Services	Haltwhistle Fire Station	029155	115000	Water charges	330.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703822	20-SEP-2017	Highways and Transport Services	Haltwhistle	200880	115000	Water charges	479.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703330	20-SEP-2017	Fire and Rescue Services	Hexham Fire Station	029153	115000	Water charges	862.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703825	20-SEP-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	115000	Water charges	2,329.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703331	20-SEP-2017	Adult Social Care	Dene Park Office Accommodation	300280	115000	Water charges	3,444.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703826	20-SEP-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	675.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703332	20-SEP-2017	Fire and Rescue Services	Bellingham Fire Station	029156	115000	Water charges	361.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703333	20-SEP-2017	Highways and Transport Services	Bellingham	200900	115000	Water charges	413.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703827	20-SEP-2017	Highways and Transport Services	Otterburn	200910	115000	Water charges	313.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703334	20-SEP-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	115000	Water charges	1,680.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703335	20-SEP-2017	Adult Social Care	Tynedale House Residential OP	300252	115000	Water charges	6,753.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703336	20-SEP-2017	Children's and Education Services	Administration - Cramlington DO	016506	115000	Water charges	509.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703337	20-SEP-2017	Central Services	Surplus Properties	128004	115000	Water charges	2,357.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703834	20-SEP-2017	Children's and Education Services	Kyloe House	017010	115000	Water charges	8,435.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703836	20-SEP-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	115000	Water charges	680.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703837	20-SEP-2017	Highways and Transport Services	Alnwick Willowburn	200810	115000	Water charges	1,664.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703338	20-SEP-2017	Fire and Rescue Services	Belford Fire Station	029186	115000	Water charges	359.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703339	20-SEP-2017	Fire and Rescue Services	Berwick Fire Station	029182	115000	Water charges	11,841.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703844	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	1,970.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703345	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	434.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703347	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	427.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703348	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	263.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703351	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	806.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703354	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	364.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703356	20-SEP-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	1,553.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703357	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	539.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703360	20-SEP-2017	Central Services	Bellingham Office - Running Costs	294937	115000	Water charges	298.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703365	20-SEP-2017	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	892.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703367	20-SEP-2017	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	976.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703368	20-SEP-2017	Cultural and Related Services	Allotments South East	218550	115000	Water charges	883.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703369	20-SEP-2017	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	1,109.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703370	20-SEP-2017	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	532.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703375	20-SEP-2017	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	285.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703376	20-SEP-2017	Central Services	Civic Centre Blyth - Running Costs	294941	115000	Water charges	1,274.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703377	20-SEP-2017	Housing Services	Housing Special	501075	115000	Water charges	2,755.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703378	20-SEP-2017	Housing Services	Housing Special	501075	115000	Water charges	1,888.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703379	20-SEP-2017	Housing Services	Housing Special	501075	115000	Water charges	2,509.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703380	20-SEP-2017	Housing Services	Housing Special	501075	115000	Water charges	513.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1698489	20-SEP-2017	Central Services	Northumberland Hall Alnwick - Running Costs	294901	115000	Water charges	1,896.36	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	NORTHUMBRIAN WATER LTD	1703382	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703384	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	534.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703386	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	902.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703388	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	892.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703389	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	346.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703390	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	269.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703391	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	310.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703392	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	339.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703393	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	2,972.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703396	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	899.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703397	20-SEP-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	115000	Water charges	624.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703399	20-SEP-2017	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	115000	Water charges	549.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703401	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	2,107.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703404	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	252.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703405	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	377.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703415	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	675.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703308	20-SEP-2017	Central Services	Surplus Properties	128004	115000	Water charges	1,556.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703310	20-SEP-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	2,993.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703312	20-SEP-2017	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	517.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703314	20-SEP-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	115000	Water charges	2,687.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703315	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	549.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703696	20-SEP-2017	Central Services	Surplus Properties	128004	115000	Water charges	2,610.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703320	20-SEP-2017	Housing Services	Housing Special	501075	115000	Water charges	2,381.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703706	20-SEP-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	115000	Water charges	597.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703271	20-SEP-2017	Central Services	Surplus Properties	128004	115000	Water charges	505.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703179	20-SEP-2017	Central Services	Surplus Properties	128004	115000	Water charges	273.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703182	20-SEP-2017	Central Services	Surplus Properties	128004	115000	Water charges	571.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703612	20-SEP-2017	Central Services	Small Holdings	128002	115000	Water charges	1,658.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703183	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	3,475.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703613	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	534.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703185	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	722.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703187	20-SEP-2017	Housing Services	Housing Special	501075	115000	Water charges	600.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703189	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	579.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703192	20-SEP-2017	Central Services	Surplus Properties	128004	115000	Water charges	757.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703614	20-SEP-2017	Cultural and Related Services	Wylam County Library	252310	115000	Water charges	576.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1717647	29-SEP-2017	Central Services	Cemetery Services South East	219200	115000	Water charges	630.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703195	20-SEP-2017	Children's and Education Services	Employer and Learner Responsive - Default	012030	115000	Water charges	459.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703196	20-SEP-2017	Children's and Education Services	Employer and Learner Responsive - Default	012030	115000	Water charges	371.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703197	20-SEP-2017	Children's and Education Services	Administration - Ashington DO	016501	115000	Water charges	514.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703200	20-SEP-2017	Central Services	County Hall Running Costs (6250)	295060	115000	Water charges	21,656.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703616	20-SEP-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	4,871.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703617	20-SEP-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	416.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703205	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	411.34	Expense

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					Services						
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703206	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	603.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703207	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	1,483.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703210	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	509.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703212	20-SEP-2017	Housing Services	GRT Operational	246140	115000	Water charges	3,291.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703213	20-SEP-2017	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	705.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703214	20-SEP-2017	Central Services	Surplus Properties	128004	115000	Water charges	5,131.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703619	20-SEP-2017	Cultural and Related Services	Druridge	203230	115000	Water charges	9,199.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703215	20-SEP-2017	Cultural and Related Services	Plessey Woods	203220	115000	Water charges	860.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703233	20-SEP-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	115000	Water charges	4,046.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703234	20-SEP-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	115000	Water charges	2,526.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703282	20-SEP-2017	Central Services	Surplus Properties	128004	115000	Water charges	1,213.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703284	20-SEP-2017	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	115000	Water charges	347.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703285	20-SEP-2017	Cultural and Related Services	Morpeth Common - Running Costs	294913	115000	Water charges	1,355.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703673	20-SEP-2017	Central Services	Surplus Properties	128004	115000	Water charges	353.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703237	20-SEP-2017	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	523.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703240	20-SEP-2017	Central Services	Cemetery Services South East	219200	115000	Water charges	259.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703241	20-SEP-2017	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	1,358.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703642	20-SEP-2017	Cultural and Related Services	Wansbeck caravan park	250530	115000	Water charges	442.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1717648	29-SEP-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	379.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703248	20-SEP-2017	Central Services	Town Hall, Ashington - Running Costs	294958	115000	Water charges	1,531.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703249	20-SEP-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	115000	Water charges	490.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703250	20-SEP-2017	Central Services	Council Offices, Bedlington - Running Costs	294960	115000	Water charges	1,865.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703251	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	295.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703252	20-SEP-2017	Housing Services	Berwick County Library	252260	115000	Water charges	435.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703255	20-SEP-2017	Housing Services	GRT Operational	246140	115000	Water charges	745.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703257	20-SEP-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	115000	Water charges	2,876.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703647	20-SEP-2017	Children's and Education Services	Berwick Sure Start Local Programme	009403	115000	Water charges	489.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703649	20-SEP-2017	Housing Services	Blyth County Library	252200	115000	Water charges	295.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703264	20-SEP-2017	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	115000	Water charges	1,158.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1717646	29-SEP-2017	Central Services	Registrars	116001	115000	Water charges	293.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703266	20-SEP-2017	Central Services	Prospect House Hexham - Running Costs	294935	115000	Water charges	296.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703267	20-SEP-2017	Central Services	Cramlington Customer Serv Off - Running Costs	294944	115000	Water charges	1,465.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703268	20-SEP-2017	Adult Social Care	Foundry House Admin	306618	115000	Water charges	4,819.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703270	20-SEP-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	115000	Water charges	686.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703273	20-SEP-2017	Central Services	McDonald House - Berwick	295082	115000	Water charges	403.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703664	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	2,751.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703274	20-SEP-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	302.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1717651	29-SEP-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,614.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703667	20-SEP-2017	Adult Social Care	Alnwick	306600	115000	Water charges	471.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703279	20-SEP-2017	Environmental and Regulatory Services	River Blyth Port Health Authority	232800	115000	Water charges	732.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703293	20-SEP-2017	Housing Services	Temporary Accommodation	246130	115000	Water charges	394.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703677	20-SEP-2017	Children's and Education Services	Hexham Childrens Centre	009454	115000	Water charges	328.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703295	20-SEP-2017	Children's and Education Services	Family Placement Service	017012	115000	Water charges	-1,206.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703029	20-SEP-2017	Adult Social Care	Haltwhistle	300157	115000	Water charges	3,356.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703297	20-SEP-2017	Central Services	Surplus Properties	128004	115000	Water charges	727.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703678	20-SEP-2017	Central Services	Cleasewell Hill Centre, Guidepost	295086	115000	Water charges	480.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703298	20-SEP-2017	Central Services	Eddie Ferguson House, Blyth	295081	115000	Water charges	2,626.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703301	20-SEP-2017	Adult Social Care	Hepscott Horticultural Skills Unit	300055	115000	Water charges	540.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703302	20-SEP-2017	Adult Social Care	Hepscott Horticultural Skills Unit	300055	115000	Water charges	916.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1703303	20-SEP-2017	Central Services	Station Villa Ashington - Running Costs	294962	115000	Water charges	250.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1674163	20-SEP-2017	Central Services	Royal Sovereign House, Manchester Street, Morpeth	295088	115000	Water charges	-25,455.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1692580	20-SEP-2017	Central Services	Hexham Bus Station	295089	115000	Water charges	1,084.54	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1674162	20-SEP-2017	Fire and Rescue Services	Hexham Fire Station	029153	115000	Water charges	383.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1692591	20-SEP-2017	Fire and Rescue Services	Alnwick Fire Station	029184	115000	Water charges	1,958.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1684596	06-SEP-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	255.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1675791	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	426.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1683817	05-SEP-2017	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	644.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1684593	06-SEP-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	963.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1695036	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	483.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1717962	29-SEP-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	255.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1717965	29-SEP-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	963.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	1694327	11-SEP-2017	New Northumberland Council	New Northumberland Council	900000	601800	LT Debtors - Other Entities and Individuals	109,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	1684674	06-SEP-2017	Adult Social Care	Training Adult Services	300500	100601	Staff charges from Other Bodies	1,573.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1685640	07-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1710883	22-SEP-2017	Central Services	Human Resources	110001	163000	Payments to NHS bodies	4,263.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1666069	07-SEP-2017	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	1,917.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1698365	14-SEP-2017	Central Services	Learning & OD	111001	163000	Payments to NHS bodies	4,337.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1692310	12-SEP-2017	Central Services	Accounts Payable	125031	100000	Salaries	-367.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1649165	06-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	140000	Equipment	7,082.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1692332	12-SEP-2017	Highways and Transport Services	Construction	200300	100000	Salaries	-13.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1692222	12-SEP-2017	Children's and Education Services	Education Welfare Service	017008	100000	Salaries	-0.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1684510	06-SEP-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	1692128	12-SEP-2017	Children's and Education Services	Youth Justice	011055	100000	Salaries	183.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1690271	11-SEP-2017	Central Services	Coroners	117001	144012	Post Mortems	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1692171	12-SEP-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	100000	Salaries	407.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1692173	12-SEP-2017	Children's and Education Services	Kyloe House	017010	100000	Salaries	60.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1692219	12-SEP-2017	Children's and Education Services	Coanwood	017017	100000	Salaries	-20.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1718342	29-SEP-2017	Central Services	Coroners	117001	135000	Travel Allowances - Staff	250.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1699499	18-SEP-2017	Central Services	Coroners	117001	144012	Post Mortems	876.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1692175	12-SEP-2017	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	100000	Salaries	322.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1699480	18-SEP-2017	Central Services	Coroners	117001	144022	Medical Fees	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1699506	18-SEP-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1699502	18-SEP-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1699504	18-SEP-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1692122	12-SEP-2017	Adult Social Care	HIS Adaptions	300220	100000	Salaries	57.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1692329	12-SEP-2017	Highways and Transport Services	Construction	200300	100000	Salaries	-13.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1699483	18-SEP-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1692217	12-SEP-2017	Children's and Education Services	Coanwood	017017	100000	Salaries	15.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1692224	12-SEP-2017	Highways and Transport Services	Design	202150	100000	Salaries	660.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1698369	14-SEP-2017	Central Services	Learning & OD	111001	163000	Payments to NHS bodies	4,339.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1692255	12-SEP-2017	Children's and Education Services	Safeguarding & Education Performance	025004	100000	Salaries	50.75	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1692157	12-SEP-2017	Children's and Education Services	Emergency Duty Team	016025	100000	Salaries	403.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1692250	12-SEP-2017	Fire and Rescue Services	North Area Team	029180	100000	Salaries	-556.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1692244	12-SEP-2017	Children's and Education Services	Kyloe House	017010	100000	Salaries	479.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1682250	01-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	17,857.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1683799	06-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	140000	Equipment	1,200.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1692240	12-SEP-2017	Children's and Education Services	Social Workers Staff Teams Disability	016035	100000	Salaries	-40.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1692308	12-SEP-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100000	Salaries	135.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1710894	22-SEP-2017	Central Services	Human Resources	110001	163000	Payments to NHS bodies	617.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1692623	13-SEP-2017	Public Health	CBU	035011	144034	Commissioned Services	102,583.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1692623	13-SEP-2017	Public Health	CBU	035011	144034	Commissioned Services	29,833.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1692623	13-SEP-2017	Public Health	CBU	035011	144034	Commissioned Services	145,416.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1692623	13-SEP-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	1692623	13-SEP-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	1699496	18-SEP-2017	Central Services	Coroners	117001	144012	Post Mortems	3,086.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1699477	18-SEP-2017	Central Services	Coroners	117001	144012	Post Mortems	8,137.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1699488	18-SEP-2017	Central Services	Coroners	117001	144012	Post Mortems	4,770.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1714378	27-SEP-2017	Central Services	Coroners	117001	144012	Post Mortems	2,244.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1692335	12-SEP-2017	Children's and Education Services	Family Learning	012005	100000	Salaries	5.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1692212	12-SEP-2017	Children's and Education Services	Coanwood	017017	100000	Salaries	-17.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1709629	22-SEP-2017	Central Services	Coroners	117001	144012	Post Mortems	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1714389	27-SEP-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1699195	29-SEP-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	1717747	29-SEP-2017	Adult Social Care	Training Adult Services	300500	100601	Staff charges from Other Bodies	1,589.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1692119	12-SEP-2017	Children's and Education Services	Participation	017025	100000	Salaries	-100.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1684074	06-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	140000	Equipment	-7,082.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1718042	29-SEP-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 YOUTH ACTION LTD	1686021	07-SEP-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA YOUTH ACTION LTD	1712721	26-SEP-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1696019	14-SEP-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	1678919	18-SEP-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	1715061	28-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,758.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1715061	28-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	251.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1717544	28-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1683516	05-SEP-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1715059	28-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1715059	28-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	52.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1717537	28-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	133000	Public Transport Fares	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1717537	28-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,067.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1715058	28-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1715058	28-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	22.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1715060	28-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,592.50	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	NORTH EAST AUTISM SOCIETY	1715060	28-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	227.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1715056	28-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,496.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1715056	28-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	213.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1685288	07-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	485.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1685288	07-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	138.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1685287	07-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	485.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1685287	07-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	138.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1685284	07-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	133000	Public Transport Fares	230.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1685284	07-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	805.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1685289	07-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1685289	07-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1715062	28-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	3,053.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1715062	28-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	436.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTOMATION LTD	1646785	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,044.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	1644713	13-SEP-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	837.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	1666947	07-SEP-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	646.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	1549115	26-SEP-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	1682291	05-SEP-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1682294	05-SEP-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1679033	01-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	289.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1679023	01-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	365.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1679039	01-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,355.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1679040	01-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	492.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1718503	29-SEP-2017	Central Services	Human Resources	110001	101200	Recruitment - Advertising	14,558.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1685351	07-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	666.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1684326	06-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	543.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1693100	13-SEP-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	10,602.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1693101	13-SEP-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	11,354.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH SUNDERLAND PARISH COUNCIL	1694245	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1683773	05-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	22,517.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1712492	26-SEP-2017	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	3,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1714404	27-SEP-2017	Central Services	Coroners	117001	113000	Rents and Leases	667.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1682458	01-SEP-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	1700639	19-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	565.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1683181	04-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,775.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1683181	04-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1683181	04-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	10,448.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1683181	04-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1683181	04-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,089.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1683181	04-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,329.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1683181	04-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	7,375.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1695922	15-SEP-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	1713149	26-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,708.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1713149	26-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	300.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1713149	26-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,611.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1713149	26-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	410.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1713149	26-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	522.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1713149	26-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,954.74	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	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1713154	26-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	186.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1713154	26-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	553.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1713158	26-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	110.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1713158	26-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	647.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1713160	26-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,156.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1713160	26-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	357.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1712735	26-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	10,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1712735	26-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1712735	26-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	10,939.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1712735	26-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,120.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1712735	26-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,187.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1712735	26-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,736.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1712735	26-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,822.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1716578	29-SEP-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	1690197	11-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,533.94	Asset
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1717609	29-SEP-2017	Cultural and Related Services	BVAL	249910	111001	Electricity	1,793.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1717610	29-SEP-2017	Cultural and Related Services	BVAL	249910	111001	Electricity	1,844.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1711355	25-SEP-2017	Cultural and Related Services	Blyth Sports Centre	249930	111001	Electricity	3,588.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1717608	29-SEP-2017	Cultural and Related Services	Northburn Sports and Community Centre - Cramlington	249953	111001	Electricity	253.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1693110	13-SEP-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	277,274.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1693112	13-SEP-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	18,244.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1693114	13-SEP-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	789.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1693740	13-SEP-2017	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	-1,191.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1693741	13-SEP-2017	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	-1,229.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1693742	13-SEP-2017	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	-682.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1648477	05-SEP-2017	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	596.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1648517	05-SEP-2017	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	863.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1692602	13-SEP-2017	Cultural and Related Services	Swan centre	249510	111001	Electricity	2,621.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1648526	05-SEP-2017	Housing Services	GRT Operational	246140	111001	Electricity	273.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1648503	05-SEP-2017	Housing Services	GRT Operational	246140	111001	Electricity	293.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1692603	13-SEP-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	3,462.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1692595	13-SEP-2017	Central Services	Northumbria House Cramlington	295080	111001	Electricity	416.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1692596	13-SEP-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	389.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1692638	13-SEP-2017	Cultural and Related Services	Ponteland leisure centre	249490	111001	Electricity	5,027.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1693729	13-SEP-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1692639	13-SEP-2017	Cultural and Related Services	Willowburn Leisure Centre - Alnwick	249962	111001	Electricity	9,279.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1692640	13-SEP-2017	Cultural and Related Services	Prudhoe Waterworld	249957	111001	Electricity	6,094.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1692641	13-SEP-2017	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111001	Electricity	14,239.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1693116	13-SEP-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	288.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1693730	13-SEP-2017	Central Services	Surplus Properties	128004	111001	Electricity	399.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1693731	13-SEP-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	602.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1693732	13-SEP-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,060.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1692622	13-SEP-2017	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,806.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1717613	29-SEP-2017	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	372.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1717614	29-SEP-2017	Cultural and Related Services	Haltwhistle County Library	252170	111001	Electricity	-505.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1717615	29-SEP-2017	Cultural and Related Services	Haltwhistle County Library	252170	111001	Electricity	-617.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1692637	13-SEP-2017	Cultural and Related Services	Haltwhistle County Library	252170	111001	Electricity	604.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1692619	13-SEP-2017	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	1,153.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1692618	13-SEP-2017	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	1,287.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1698440	14-SEP-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	694.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1698441	14-SEP-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	496.32	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1698442	14-SEP-2017	Central Services	Hexham House - Running Costs	294934	111001	Electricity	267.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1698443	14-SEP-2017	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	422.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1692573	13-SEP-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	960.51	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	1700450	19-SEP-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	36,338.00	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	1700574	19-SEP-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,867.00	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK PARISH COUNCIL	1694246	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	606.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1709603	22-SEP-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	1693789	13-SEP-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1693789	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1710546	22-SEP-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	8,132.50	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1701308	20-SEP-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	3,704.40	Expense
Northumberland County Council	statistics.data.gov.uk	N D BROWN LTD	1683089	25-SEP-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,863.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1684680	28-SEP-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	515.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1705069	21-SEP-2017	Fuel Holding Account	Fuel Holding Account	990109	500003	Bulk Unleaded Purchase	-2,479.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1682888	01-SEP-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,473.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1683602	05-SEP-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,839.55	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1682989	04-SEP-2017	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	6,363.72	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1685385	07-SEP-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,361.70	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1685386	07-SEP-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	15,166.86	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1685387	07-SEP-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,919.26	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1685388	07-SEP-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,324.61	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1694026	13-SEP-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,360.75	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1694027	13-SEP-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,482.92	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1694028	13-SEP-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	652.49	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1694038	13-SEP-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	5,729.40	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1692044	13-SEP-2017	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,302.51	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1699981	18-SEP-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,077.63	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1705057	21-SEP-2017	Fuel Holding Account	Fuel Holding Account	990109	500003	Bulk Unleaded Purchase	2,479.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1705058	21-SEP-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,473.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1705059	21-SEP-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	623.30	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1705060	21-SEP-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,393.86	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1705061	21-SEP-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,666.31	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1705062	21-SEP-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,021.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1705063	21-SEP-2017	Fuel Holding Account	Fuel Holding Account	990109	500003	Bulk Unleaded Purchase	4,820.54	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1700532	25-SEP-2017	Central Services	Cramlington Customer Serv Off - Running Costs	294944	110001	Building Maintenance - Structural - Unplanned	595.20	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	1701751	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,913.70	Asset
Northumberland County Council	statistics.data.gov.uk	OPP LTD	1679529	20-SEP-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	OPP LTD	1679532	20-SEP-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	OPUS BUILDING SERVICES LTD	1704354	21-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,498.40	Asset
Northumberland County Council	statistics.data.gov.uk	OPUS BUILDING SERVICES LTD	1704355	21-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	411.50	Asset
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1695879	14-SEP-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	315.72	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	1695102	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	1695203	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	1694947	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,369.60	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIS	1716976	28-SEP-2017	Central Services	Surplus Properties	128004	144016	Security Services	23,604.56	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	1698008	14-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,188.24	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	1698009	14-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,188.24	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	1698010	14-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,188.24	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	1717932	29-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,188.24	Expense
Northumberland County Council	statistics.data.gov.uk	ORD PARISH COUNCIL	1694247	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	OTECH LTD	1678915	25-SEP-2017	Housing Services	Benefits Assessment	126052	145003	Computer software	1,215.00	Expense
Northumberland County Council	statistics.data.gov.uk	OTTERBURN PARISH COUNCIL	1694248	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	1710603	22-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,318.63	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	1695179	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	1695230	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,942.40	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM PARISH COUNCIL	1694249	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	7,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGTON PARISH COUNCIL	1694250	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1684222	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,375.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1665651	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,601.25	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1683255	12-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,297.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1683254	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,147.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1683250	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,295.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		SERVICES LTD									
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1683024	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,362.50	Asset
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1718210	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.25	Asset
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1684069	06-SEP-2017	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	1,671.11	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1712323	26-SEP-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	4,731.41	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1712323	26-SEP-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	264.04	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1711144	27-SEP-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	273.87	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1711144	27-SEP-2017	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	140013	Materials for Resale	10,681.07	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1684035	27-SEP-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	2,223.63	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1693777	27-SEP-2017	Highways and Transport Services	Powburn	200840	162001	Waste Recycling	42.23	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1693777	27-SEP-2017	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	1,252.77	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1684243	27-SEP-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	1,226.83	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1684243	27-SEP-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	162001	Waste Recycling	388.19	Expense
Northumberland County Council	statistics.data.gov.uk	PAGEONE COMMUNICATIONS LTD	1717578	29-SEP-2017	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	1,657.14	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1682314	04-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	279.60	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1682315	04-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	343.20	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1682302	04-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	475.20	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1682300	04-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	475.20	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1682316	04-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	343.20	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1682297	04-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	316.80	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1682317	04-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	343.20	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1695931	15-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	316.80	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1683899	06-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	948.20	Expense
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1685915	07-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	250.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1703074	20-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	786.30	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1703075	20-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	378.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	1699746	18-SEP-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	1713118	26-SEP-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	1713118	26-SEP-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	1713118	26-SEP-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	1713118	26-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARSONS CONTAINERS	1683822	21-SEP-2017	Environmental and Regulatory Services	Coast Care	206102	140000	Equipment	3,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	1714937	28-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,818.79	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	1717710	29-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,749.04	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1663523	04-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	423.54	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1663523	04-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	17.17	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1663522	04-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	322.49	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1667029	04-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	455.30	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1679042	07-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	509.91	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1685440	19-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,110.61	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1685440	19-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	25.74	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1694464	26-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	615.56	Liability
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1682258	01-SEP-2017	Adult Social Care	Safeguarding Adults Team	303252	151000	Other Supplies and Services Expenditure	562.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1683527	05-SEP-2017	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,437.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1683431	05-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	1685536	07-SEP-2017	Housing Services	Housing Capital	550120	144030	Hired Services	631.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1678909	06-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,543.59	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1678909	06-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,230.77	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1683869	27-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,461.54	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1683869	27-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	635.90	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1692115	12-SEP-2017	Central Services	Social Fund	126021	144034	Commissioned Services	1,119.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1683147	04-SEP-2017	Central Services	Social Fund	126021	144034	Commissioned Services	1,111.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1692211	12-SEP-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	499.96	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1700670	19-SEP-2017	Central Services	Social Fund	126021	144034	Commissioned Services	391.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1711232	25-SEP-2017	Central Services	Social Fund	126021	144034	Commissioned Services	367.00	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1662671	07-SEP-2017	Children's and Education Services	Employer and Learner Responsive - Default	012030	144002	Educational Learning Resources (Not ICT equipment)	50,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1662678	07-SEP-2017	Children's and Education Services	Employer and Learner Responsive - Default	012030	144002	Educational Learning Resources (Not ICT equipment)	1,246.00	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1666433	12-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	3,153.92	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1679634	21-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,572.92	Asset
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1682344	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	265.96	Asset
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	1713119	26-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,565.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1709526	21-SEP-2017	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	435.85	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1705110	21-SEP-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	144002	Educational Learning Resources (Not ICT equipment)	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1692670	13-SEP-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	1692671	13-SEP-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	PEART ACCESS RAMPS LIMITED	1701062	19-SEP-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-664.80	Revenue
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	1701062	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,312.80	Asset
Northumberland County Council	statistics.data.gov.uk	PEGSWOOD PARISH COUNCIL	1694251	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	53,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PELICAN ROUGE COFFEE SOLUTIONS LTD	1669203	06-SEP-2017	Central Services	County Hall Civic Restaurant (6220)	295010	140004	Equipment Maintenance	1,851.96	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1691395	12-SEP-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	1691395	12-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,852.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1713115	26-SEP-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	1713115	26-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,852.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1717716	29-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,216.47	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1717716	29-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	12,043.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1717716	29-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,032.85	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1717716	29-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,010.95	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1717716	29-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,021.90	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1717715	29-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,878.34	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1682718	01-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,752.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1682718	01-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,922.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1682718	01-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1682719	01-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1682719	01-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1682719	01-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1682719	01-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1682719	01-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1714560	27-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	214.02	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1714560	27-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	479.71	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1714560	27-SEP-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	562.38	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1702937	20-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	214.02	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1702937	20-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	479.71	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1702937	20-SEP-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	562.38	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1714561	27-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,555.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1714561	27-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	835.44	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1714561	27-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,006.37	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1702938	20-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,555.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1702938	20-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,203.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1702938	20-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,339.94	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1683208	04-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	103.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1683208	04-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	228.97	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1683208	04-SEP-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	121.64	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1717196	28-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	305.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1717198	28-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	363.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1717198	28-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,211.37	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1717198	28-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,452.75	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1717194	28-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	799.87	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1717194	28-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	757.40	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1717195	28-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1717195	28-SEP-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	1717195	28-SEP-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	1717202	28-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	282.75	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1717203	28-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	380.25	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1717204	28-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	461.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1717204	28-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	847.81	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1717204	28-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	968.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1717199	28-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,211.84	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1717200	28-SEP-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	1717200	28-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,156.76	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1717200	28-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,241.44	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1684428	06-SEP-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	1684428	06-SEP-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	10,464.08	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1715064	28-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	6,200.30	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1683627	05-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1683627	05-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1683627	05-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1683627	05-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	13,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1717952	29-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	13,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1717952	29-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1698023	14-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	13,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1698023	14-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1717953	29-SEP-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	1717953	29-SEP-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	1717953	29-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1717953	29-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1698024	14-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1698025	14-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,302.86	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1698025	14-SEP-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	1698025	14-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1698025	14-SEP-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	1686257	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	289.52	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1694448	13-SEP-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	12,253.26	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1698780	15-SEP-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	PETER HOGG OF JEDBURGH	1698781	18-SEP-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	535.53	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1692259	12-SEP-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	659.08	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1692261	12-SEP-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	493.18	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1692262	12-SEP-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	268.97	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1692264	12-SEP-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	750.42	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1692270	12-SEP-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	415.44	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1692272	12-SEP-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	272.98	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1692273	12-SEP-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	668.54	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1692274	13-SEP-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	253.64	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1692278	18-SEP-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	317.08	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1692280	18-SEP-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	423.26	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1692281	19-SEP-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	697.11	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1692291	25-SEP-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	386.46	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	1692292	26-SEP-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	840.20	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1683652	05-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	447.48	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1683653	05-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,410.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1691370	12-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,450.92	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1700605	19-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	928.86	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1713019	26-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,017.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1683654	05-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1683655	05-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1691371	12-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1700606	19-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1713020	26-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1573897	01-SEP-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	145003	Computer software	285.53	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1666978	14-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	1,098.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1667826	18-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	2,714.88	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1683434	13-SEP-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	186,290.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1670024	18-SEP-2017	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1670024	18-SEP-2017	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1670024	18-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1670024	18-SEP-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHYLLIS CHRISTOPHER (POET)	1679468	26-SEP-2017	Public Health	Public Health Service	035000	144051	Advertising / Publicity	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PICKER INSTITUTE EUROPE	1683409	27-SEP-2017	Central Services	Human Resources	110001	101100	Staff Training & Development	11,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1666590	06-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	325.80	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1667184	07-SEP-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	265.50	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1669553	13-SEP-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	457.95	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1684320	12-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	253.77	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1699920	28-SEP-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	257.35	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1717486	28-SEP-2017	Adult Social Care	Blyth	306604	140000	Equipment	2,101.64	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1684536	05-SEP-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	1714405	19-SEP-2017	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,009.60	Expense
Northumberland County Council	statistics.data.gov.uk	PIR BLEWITT LIMITED	1709610	22-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,124.25	Asset
Northumberland County Council	statistics.data.gov.uk	PIR BLEWITT LIMITED	1701319	20-SEP-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,579.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1679089	18-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	388.36	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1685428	18-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	336.52	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1685435	19-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	322.54	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1685444	20-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	528.35	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1694479	27-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	562.31	Liability
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	1712675	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	1712634	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	298.14	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	1695193	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	1695233	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	1694920	13-SEP-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	PONTELAND TOWN COUNCIL	1694253	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	197,258.50	Expense
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	1680287	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	1692351	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	72,187.00	Asset
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	1692348	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,085.09	Asset
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	1692357	28-SEP-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	1674235	18-SEP-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500028	Invest Perf Measure Fees	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	PORTLAND POLY BAG SUPPLIES	1679525	04-SEP-2017	Environmental and Regulatory Services	Animal Welfare	235200	140017	Consumable Materials	2,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PORT OF BLYTH	1712088	26-SEP-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	1717872	29-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,562.36	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	1697999	14-SEP-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	1669950	04-SEP-2017	Central Services	Council Tax	126032	140009	Furniture - not attached to buildings	19.50	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1669950	04-SEP-2017	Housing Services	Benefits Management	126050	140009	Furniture - not attached to buildings	593.17	Expense
Northumberland County Council	statistics.data.gov.uk	POTTED HISTORY	1710599	25-SEP-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTED HISTORY	1712802	27-SEP-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1691217	13-SEP-2017	Central Services	Council Tax	126032	143000	Printing & Stationery	652.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1690270	11-SEP-2017	Children's and Education Services	Health & Wellbeing	010011	143000	Printing & Stationery	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1690270	11-SEP-2017	Children's and Education Services	Pre School Special Education	015002	143000	Printing & Stationery	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1690270	11-SEP-2017	Children's and Education Services	Social Worker Staff Teams	016028	146006	Members Expenses and Allowances	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1690270	11-SEP-2017	Children's and Education Services	Business Support Team	024004	143000	Printing & Stationery	16.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1690270	11-SEP-2017	Children's and Education Services	Local Safeguarding Children Board	025001	143000	Printing & Stationery	194.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1690270	11-SEP-2017	Central Services	Employee Services	125011	143000	Printing & Stationery	4,387.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1690270	11-SEP-2017	Central Services	Business Rates	126031	143000	Printing & Stationery	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1690270	11-SEP-2017	Central Services	Council Tax	126032	143000	Printing & Stationery	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1690270	11-SEP-2017	Housing Services	Overpayments	126053	143000	Printing & Stationery	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1690270	11-SEP-2017	Highways and Transport Services	Maintenance - South East	200220	143000	Printing & Stationery	131.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1690270	11-SEP-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	143000	Printing & Stationery	724.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1690270	11-SEP-2017	Highways and Transport Services	Design	202150	143000	Printing & Stationery	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1690270	11-SEP-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	143000	Printing & Stationery	8.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1690270	11-SEP-2017	Environmental and Regulatory Services	Stakeford Depot - Commercial Waste	225750	143000	Printing & Stationery	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1690270	11-SEP-2017	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	115.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1690270	11-SEP-2017	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	61.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1667855	04-SEP-2017	Housing Services	Communications	550010	144051	Advertising / Publicity	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1682318	01-SEP-2017	Central Services	Human Resources	110001	140014	Books, Publications and Media	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1696009	14-SEP-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	143000	Printing & Stationery	227.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1696009	14-SEP-2017	Central Services	Electoral Registration	118001	143000	Printing & Stationery	1,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1696009	14-SEP-2017	Central Services	Legal	120001	143000	Printing & Stationery	232.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1696009	14-SEP-2017	Central Services	Business Rates	126031	143000	Printing & Stationery	764.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1696009	14-SEP-2017	Central Services	Council Tax	126032	143000	Printing & Stationery	5,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1696009	14-SEP-2017	Central Services	Recovery	126033	143000	Printing & Stationery	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1696009	14-SEP-2017	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	626.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1696009	14-SEP-2017	Central Services	CPS Business and Change	128021	143000	Printing & Stationery	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1696009	14-SEP-2017	Highways and Transport Services	Design	202150	143000	Printing & Stationery	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1696009	14-SEP-2017	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	154.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1696009	14-SEP-2017	Adult Social Care	Service Development	306452	143000	Printing & Stationery	126.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1700209	19-SEP-2017	Central Services	Human Resources	110001	140014	Books, Publications and Media	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1700219	19-SEP-2017	Central Services	Human Resources	110001	140014	Books, Publications and Media	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1709664	27-SEP-2017	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	1,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	1679101	21-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	275.76	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	PPG ARCHITECTURAL COATINGS	1692315	19-SEP-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	140013	Materials for Resale	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1684204	06-SEP-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	422.48	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1689983	07-SEP-2017	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	302.71	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1711096	25-SEP-2017	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	381.33	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	1677479	07-SEP-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	771.68	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1682261	01-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1694993	27-SEP-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	1711162	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,240.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1711163	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1700104	27-SEP-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	5,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1703491	27-SEP-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1695022	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1695018	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1695012	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1694996	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,385.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1694992	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1710989	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,540.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1700098	27-SEP-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	5,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1694967	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,980.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1711166	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1683618	05-SEP-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	1683617	05-SEP-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	1683437	05-SEP-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1683439	05-SEP-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	1683440	05-SEP-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	3,246.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1683441	05-SEP-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,820.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1683443	05-SEP-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1683444	05-SEP-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESS ELECTRICAL & SECURITY	1698297	14-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	937.00	Asset
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1692077	12-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1683180	26-SEP-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	1714534	27-SEP-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	1714513	27-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,080.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1698006	14-SEP-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	1698006	14-SEP-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	1698006	14-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1717929	29-SEP-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	1717929	29-SEP-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	1717929	29-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRIMARY CARE RECRUITMENT LTD	1701369	20-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167002	Other Independent Care	794.54	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1703745	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,696.72	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1695238	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1695228	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,334.14	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1694980	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	12,467.52	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCE AND PRINCESS DAY CARE	1695147	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,837.80	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCE AND PRINCESS DAY CARE	1694936	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,684.80	Expense
Northumberland County Council	statistics.data.gov.uk	PRINGLE BUILDING SERVICES LTD	1674042	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,188.00	Asset
Northumberland County Council	statistics.data.gov.uk	PRINGLE BUILDING SERVICES LTD	1678977	21-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	PRINGLE BUILDING SERVICES LTD	1678993	21-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,298.80	Asset
Northumberland County Council	statistics.data.gov.uk	PRINGLE BUILDING SERVICES LTD	1678992	21-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,764.32	Asset
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE FACILITIES LLP	1682306	01-SEP-2017	Planning Services	Spatial Policy and Delivery	229150	143000	Printing & Stationery	2,680.06	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	1711158	27-SEP-2017	Planning Services	Spatial Policy and Delivery	229150	143000	Printing & Stationery	1,054.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	1711266	26-SEP-2017	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	1711269	26-SEP-2017	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY PAINTERS	1714411	27-SEP-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROJECT GENESIS LTD	1690205	11-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,124.04	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1697934	14-SEP-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-1,112.60	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1697934	14-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,238.60	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1718190	29-SEP-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-640.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1718190	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1686265	07-SEP-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-236.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1686265	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,596.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1718188	29-SEP-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-289.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1718188	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,184.50	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1665743	12-SEP-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	716.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1665747	12-SEP-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,194.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1669086	19-SEP-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	537.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1669085	19-SEP-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1683044	15-SEP-2017	Central Services	Human Resources	110001	140000	Equipment	533.75	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1710499	22-SEP-2017	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	1,496.71	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1684157	06-SEP-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	452.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1684175	11-SEP-2017	Central Services	Human Resources	110001	101100	Staff Training & Development	637.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1694846	13-SEP-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	741.01	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1717645	29-SEP-2017	Fire and Rescue Services	Learning and Development and HR	030205	141000	Catering Provisions	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1709686	22-SEP-2017	Housing Services	Benefits Assessment	126052	113000	Rents and Leases	1,268.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1712661	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	518.80	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1682480	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	459.99	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1712638	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	319.01	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1682467	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	558.64	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TOWN COUNCIL	1694254	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	152,284.50	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1669316	19-SEP-2017	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1661342	20-SEP-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1691213	12-SEP-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	1691215	12-SEP-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	1691214	12-SEP-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	1691211	12-SEP-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	1698774	20-SEP-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	-350.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1701343	20-SEP-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	1711601	26-SEP-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,594.61	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1714794	27-SEP-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	1714791	27-SEP-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	QPS PLASTICS LTD	1683578	18-SEP-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	319.75	Expense
Northumberland County Council	statistics.data.gov.uk	QUBIX INTERNATIONAL LTD	1666964	18-SEP-2017	Central Services	Corporate Finance	124050	320004	Catering Services	482.17	Revenue
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	1714353	27-SEP-2017	Cultural and Related Services	Relationship Manager Tourism, Culture & Leisure	249400	165000	Grants to Voluntary Bodies	24,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1689995	07-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,684.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1712511	26-SEP-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1698552	14-SEP-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	3,800.58	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1712522	26-SEP-2017	Children's and Education Services	Business Support Team	024004	144024	Supplies and Services SLA's / Recharges (Curriculum)	9,403.88	Expense
Northumberland County Council	statistics.data.gov.uk	RACHAEL GREEVES - CHILDMINDER	1695078	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	475.20	Expense
Northumberland County Council	statistics.data.gov.uk	RAFA ROTHBURY HOUSE	1710605	22-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,071.42	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	1682488	18-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	1682476	18-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	474.56	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	1682461	18-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	349.88	Expense
Northumberland County Council	statistics.data.gov.uk	RAMSIDE ESTATES	1699232	15-SEP-2017	Central Services	CPS Business and Change	128021	113001	Casual hire of facilities	707.42	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	1709503	21-SEP-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1690090	07-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1703762	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	853.14	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1695194	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1695171	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,456.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1694986	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	18,532.80	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1703756	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	908.01	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1695207	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,614.27	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1695239	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1694989	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	33,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1683757	05-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,484.64	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1683758	05-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1683758	05-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	10,310.32	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1683758	05-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,634.07	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1683758	05-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1710609	22-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	565.58	Expense
Northumberland County Council	statistics.data.gov.uk	REACTEC LTD	1667382	13-SEP-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1709707	22-SEP-2017	Children's and Education Services	Education for Looked After Children	017000	144025	Professional Services	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1685405	07-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	332.52	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1685407	07-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	567.12	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1683455	05-SEP-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,003.10	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1683456	05-SEP-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,672.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1683457	05-SEP-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	1683825	05-SEP-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1682979	05-SEP-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	252.00	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	1682987	01-SEP-2017	Children's and Education Services	Participation	017025	135001	Travel Allowances - Volunteers	292.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1683666	05-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	133000	Public Transport Fares	156.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1683666	05-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1683664	05-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	133000	Public Transport Fares	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1683664	05-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	458.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1684535	06-SEP-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	382.68	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1693878	13-SEP-2017	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDCAR AND CLEVELAND BOROUGH COUNCIL	1661322	07-SEP-2017	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,991.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Children's and Education Services	Sensory Support Service	015003	113001	Casual hire of facilities	63.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	113001	Casual hire of facilities	158.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	190.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	176.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,272.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	68.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	80.57	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Children's and Education Services	Social Workers Staff Teams Disability	016035	181000	Client Transport	44.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Children's and Education Services	Supporting Families	016042	133000	Public Transport Fares	26.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Children's and Education Services	Kyloe House	017010	113001	Casual hire of facilities	178.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Children's and Education Services	Kyloe House	017010	133000	Public Transport Fares	1,590.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Children's and Education Services	Kyloe House	017010	181000	Client Transport	1,209.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Children's and Education Services	Family Placement Service	017012	181000	Client Transport	-147.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Children's and Education Services	Children's Contract Team	024002	133000	Public Transport Fares	39.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Children's and Education Services	Safeguarding Unit	025000	181000	Client Transport	66.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Fire and Rescue Services	Community Safety Academy	029100	113001	Casual hire of facilities	71.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Fire and Rescue Services	Community Safety Academy	029100	133000	Public Transport Fares	104.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	111.76	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	357.92	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Fire and Rescue Services	Learning and Development and HR	030205	113001	Casual hire of facilities	387.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Public Health	Public Health Service	035000	133000	Public Transport Fares	186.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Central Services	Corporate Policy	100001	133000	Public Transport Fares	342.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Central Services	External Funding	105010	133000	Public Transport Fares	329.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Central Services	Learning & OD	111001	133000	Public Transport Fares	89.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	44.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Central Services	Legal	120001	133000	Public Transport Fares	42.81	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Planning Services	Director of Planning, Economy and Housing	123000	133000	Public Transport Fares	427.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Central Services	Pensions Administration	125081	133000	Public Transport Fares	63.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	225.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Housing Services	Investigations	126051	133000	Public Transport Fares	117.76	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Central Services	Information Services - Management	127100	133000	Public Transport Fares	333.41	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Central Services	Infrastructure - Management	127300	113001	Casual hire of facilities	245.31	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Central Services	Infrastructure - Management	127300	133000	Public Transport Fares	516.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Central Services	Northumberland Archives	127500	133000	Public Transport Fares	94.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Central Services	CPS Business and Change	128021	113001	Casual hire of facilities	816.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Cultural and Related Services	Countryside Access	203170	133000	Public Transport Fares	134.39	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	180.73	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	133000	Public Transport Fares	188.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	270.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Planning Services	Development Services - Admin	240000	133000	Public Transport Fares	114.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	158.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Housing Services	Housing Access	246100	133000	Public Transport Fares	153.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	Adult Social Care	Strategy, Planning & Commissioning Management Team	303150	133000	Public Transport Fares	-121.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1691865	27-SEP-2017	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	143.12	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1691349	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1691349	12-SEP-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	1691349	12-SEP-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1682321	04-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	336.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1682322	04-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1682320	04-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1713002	26-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1713002	26-SEP-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	1713002	26-SEP-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1716992	29-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1716989	29-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1716993	29-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	336.00	Revenue
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	1717789	29-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,756.37	Expense
Northumberland County Council	statistics.data.gov.uk	RENNINGTON AND ROCK PARISH COUNCIL	1694255	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1685584	07-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1685588	07-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	332.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1685587	07-SEP-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1677412	04-SEP-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1685590	07-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1685591	07-SEP-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1685583	07-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1685589	07-SEP-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1685585	07-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1685581	07-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	1693957	27-SEP-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	477.16	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	1693950	27-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	502.83	Expense
Northumberland County Council	statistics.data.gov.uk	RICS	1667713	06-SEP-2017	Central Services	CPS IFM Repairs & Improvement	128023	148003	Service Subscriptions	3,841.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL PRE-SCHOOL	1703730	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	680.91	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL PRE-SCHOOL	1695113	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,036.80	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL PRE-SCHOOL	1695196	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,665.60	Expense
Northumberland County Council	statistics.data.gov.uk	RIGHT-TRAK LIMITED	1693127	13-SEP-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,392.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIGHT-TRAK LIMITED	1693126	13-SEP-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	2,171.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	1712690	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1700650	19-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,414.83	Expense
Northumberland County Council	statistics.data.gov.uk	RL SMITH & SONS LTD	1711118	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	RL SMITH & SONS LTD	1710905	22-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	RNI PARTNERSHIP LLP	1680036	27-SEP-2017	Adult Social Care	HIS Adaptions	300220	100600	Temporary / Agency Staff	1,968.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1711059	25-SEP-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1700101	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,330.66	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1700099	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,566.45	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1684801	07-SEP-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1684801	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1684800	07-SEP-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1684800	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,445.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1669198	04-SEP-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1683922	05-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1663194	01-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1663223	01-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	970.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1669186	01-SEP-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1674312	05-SEP-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1685401	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1685523	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1668942	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,033.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1668943	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,126.27	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1669213	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,188.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1668946	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,150.48	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1685408	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,355.85	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1668945	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,625.94	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1701314	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,361.48	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1669218	04-SEP-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1669220	01-SEP-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1668956	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1669216	06-SEP-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,395.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1669214	05-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1668959	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,540.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1669222	07-SEP-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1668950	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1668955	05-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	465.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1668953	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1668957	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1668960	05-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1668961	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1668949	05-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1678937	07-SEP-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1677444	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1677452	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1677448	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1694287	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	701.61	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1701317	22-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	736.42	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1694867	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	351.05	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1701315	22-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	739.64	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1700742	19-SEP-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1700738	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	930.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1700687	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	365.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROAD RUNNER TCA LTD	1666974	05-SEP-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140000	Equipment	628.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1685851	07-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1685838	07-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	17,716.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1685853	07-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	13,933.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1685856	07-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	11,504.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1685857	07-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,454.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1685858	07-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,998.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1685859	07-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	470.10	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1684277	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	40,244.62	Asset
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	1717633	29-SEP-2017	Highways and Transport Services	Parking Administration	207300	143000	Printing & Stationery	4,062.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCHESTER AND BYRNES PARISH COUNCIL	1694256	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	1694869	13-SEP-2017	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	144003	School Trips and Educational Visits	1,418.13	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	1700671	19-SEP-2017	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	1,382.50	Expense
Northumberland County Council	statistics.data.gov.uk	RODNEY MAY & MARGARET MAY (LANDLORD)	1666556	13-SEP-2017	Housing Services	Existing Stock	245068	166000	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGER COULAM	1685410	07-SEP-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	320.80	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1697927	14-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,233.90	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1697928	14-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,354.82	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1682723	01-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	10,152.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1682723	01-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	20,563.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1682723	01-SEP-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	1682723	01-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,156.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1682723	01-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,555.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1682723	01-SEP-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	1714440	27-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,221.39	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1714441	27-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,015.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1714441	27-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	310.10	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1714442	27-SEP-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	1714442	27-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1714442	27-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,251.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1714442	27-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1714442	27-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1714443	27-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1714443	27-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,473.34	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1714443	27-SEP-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	1714443	27-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,301.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1714443	27-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1717723	29-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,346.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1713067	26-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	252.45	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1713067	26-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,794.15	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1714444	27-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,282.51	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1714444	27-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1714444	27-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,603.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1714444	27-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,901.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1686233	07-SEP-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	1691390	12-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,093.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1691391	12-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,135.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1691392	12-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,135.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1691393	12-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,235.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1713108	26-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,372.31	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1713109	26-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,577.89	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1713110	26-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,577.89	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1713111	26-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,677.89	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1684540	28-SEP-2017	Highways and Transport Services	SEN Transport	204190	140002	Specialist Equipment for Service Provision	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	1711274	25-SEP-2017	Housing Services	Overpayments	126053	144029	Debt Collection Services	407.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY JOINT BURIAL COMMITTEE	1694285	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	10,751.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	1695156	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	1695244	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,219.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	1694960	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,896.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY PARISH COUNCIL	1694258	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	36,394.50	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	ROTHBURY VISITOR CENTRE	1682784	04-SEP-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1683661	05-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1684412	06-SEP-2017	Central Services	Electoral Registration	118001	144052	Postage & Carriage	4,420.45	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1684169	06-SEP-2017	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,216.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1690088	07-SEP-2017	Central Services	Electoral Registration	118001	144052	Postage & Carriage	2,462.53	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1684188	06-SEP-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	117.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1684188	06-SEP-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	5.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1684188	06-SEP-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	170.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1684188	06-SEP-2017	Central Services	Recovery	126033	144052	Postage & Carriage	101.21	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1684188	06-SEP-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,019.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1684188	06-SEP-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	58.99	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1684188	06-SEP-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	54.53	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1697885	14-SEP-2017	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,099.83	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1694698	13-SEP-2017	Housing Services	General Management	501060	144052	Postage & Carriage	1,180.99	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1693866	13-SEP-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	154.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1693866	13-SEP-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	120.63	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1693866	13-SEP-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	278.89	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1693866	13-SEP-2017	Central Services	Recovery	126033	144052	Postage & Carriage	335.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1693866	13-SEP-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	975.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1693866	13-SEP-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	63.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1693866	13-SEP-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	88.18	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1700791	19-SEP-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	91.45	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1700791	19-SEP-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	4.81	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1700791	19-SEP-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	196.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1700791	19-SEP-2017	Central Services	Recovery	126033	144052	Postage & Carriage	618.93	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1700791	19-SEP-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	907.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1700791	19-SEP-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	67.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1700791	19-SEP-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	124.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1715027	28-SEP-2017	Planning Services	Spatial Policy and Delivery	229150	144052	Postage & Carriage	1,118.37	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1712805	26-SEP-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	128.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1712805	26-SEP-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	1.49	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1712805	26-SEP-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	1,788.53	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1712805	26-SEP-2017	Central Services	Recovery	126033	144052	Postage & Carriage	238.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1712805	26-SEP-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	666.98	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1712805	26-SEP-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	64.21	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1712805	26-SEP-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	91.17	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1715026	28-SEP-2017	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,117.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1718442	29-SEP-2017	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,162.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1683763	05-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	193.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1683763	05-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	802.83	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1683764	05-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,386.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1683765	05-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,023.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1683765	05-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1683765	05-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1683765	05-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,877.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1683765	05-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,462.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1683765	05-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,110.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1683765	05-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1683765	05-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1683765	05-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	28,802.02	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1683765	05-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	1685621	07-SEP-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	317.60	Revenue
Northumberland County Council	statistics.data.gov.uk	R AND B GROUP LIMITED	1712366	26-SEP-2017	Central Services	Human Resources	110001	140014	Books, Publications and Media	4,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	R A DALTON LIMITED	1683839	06-SEP-2017	Central Services	External Funding	105010	166000	Other Contributions	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	R TURNBULL AND SONS	1698539	14-SEP-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	141000	Catering Provisions	253.07	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY MEDIA LTD	1668964	18-SEP-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	2,342.78	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1683647	05-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	745.80	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1683649	05-SEP-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	1683650	05-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	393.24	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1683651	05-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,256.40	Expense
Northumberland County Council	statistics.data.gov.uk	SAMPHIRE BAY	1685403	07-SEP-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	252.32	Revenue
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1693784	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1699384	15-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1715054	28-SEP-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	1715052	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	383.34	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1715053	28-SEP-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	1715055	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	351.40	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1710627	22-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,130.40	Asset
Northumberland County Council	statistics.data.gov.uk	SANDHILL VIEW ACADEMY	1683524	05-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	11,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDHOE PARISH COUNCIL	1694260	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDRA'S SUPERSTARS CHILDMINDING SERVICES	1694922	13-SEP-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	SANDWICH BAR	1663031	05-SEP-2017	Planning Services	Development Services - Admin	240000	141000	Catering Provisions	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	1694736	13-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	937.50	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH FAROOQI	1685390	07-SEP-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	370.40	Revenue
Northumberland County Council	statistics.data.gov.uk	SARAH TAYLOR (CHILDMINDER)	1695103	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH TAYLOR (CHILDMINDER)	1695104	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	1683515	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	540.00	Asset
Northumberland County Council	statistics.data.gov.uk	SAVILLS UK LTD	1711098	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,055.00	Asset
Northumberland County Council	statistics.data.gov.uk	SAVILLS UK LTD	1718466	29-SEP-2017	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVILLS UK LTD	1682326	28-SEP-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	113001	Casual hire of facilities	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1694075	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,143.56	Asset
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	1695536	14-SEP-2017	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	3,592.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCHRODER INVESTMENT MANAGEMENT LIMITED	1692636	13-SEP-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	432.30	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1698861	15-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	2,386.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1698606	15-SEP-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 POWER	1693693	13-SEP-2017	Central Services	Northumberland Hall Alnwick - Running Costs	294901	111001	Electricity	772.07	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1685611	07-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1685612	07-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1685609	07-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1700317	19-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1684324	06-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	264.90	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1693953	13-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	370.68	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1704984	21-SEP-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	398.03	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1693954	13-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,081.46	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1704989	21-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	363.08	Expense
Northumberland County Council	statistics.data.gov.uk	SCREWFIX DIRECT	1633076	25-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	3,953.19	Expense
Northumberland County Council	statistics.data.gov.uk	SCREWFIX DIRECT	1704288	22-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	509.97	Expense
Northumberland County Council	statistics.data.gov.uk	SCREWFIX DIRECT	1704284	22-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	-509.97	Expense
Northumberland County Council	statistics.data.gov.uk	SCREWFIX DIRECT	1694575	13-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	404.85	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1695133	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1694923	13-SEP-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	SEATON HEALTHCARE LIMITED	1691156	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	511.12	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1691086	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,281.50	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1712694	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	1,922.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1682509	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	1,395.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1682483	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	1,096.04	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1712647	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	839.14	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1682472	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	658.02	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY COMMUNITY COUNCIL	1716987	28-SEP-2017	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	7,505.20	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY COMMUNITY COUNCIL	1716987	28-SEP-2017	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	32,494.80	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY COMMUNITY COUNCIL	1694261	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	265,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1694150	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	66,353.43	Asset
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1685828	07-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1685774	07-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1685775	07-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1703107	20-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1703106	20-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1703105	20-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1703104	20-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1685829	07-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1685830	07-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1700398	19-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1700399	19-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	422.42	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1700404	19-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	298.48	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1700422	19-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1700427	19-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1700429	19-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1700428	19-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1652913	04-SEP-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense

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Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1653008	04-SEP-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1682281	04-SEP-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	501.60	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1661549	07-SEP-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1682283	07-SEP-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	492.80	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1682289	18-SEP-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1667625	18-SEP-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1682285	18-SEP-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	651.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1667712	18-SEP-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1682287	25-SEP-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1679198	26-SEP-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	1711161	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,378.86	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	1684544	21-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	537.71	Asset
Northumberland County Council	statistics.data.gov.uk	SEND TO LEARN	1695170	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,242.13	Expense
Northumberland County Council	statistics.data.gov.uk	SEND TO LEARN	1695138	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,382.40	Expense
Northumberland County Council	statistics.data.gov.uk	SEND TO LEARN	1694951	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,212.00	Expense
Northumberland County Council	statistics.data.gov.uk	SENSORY GURU	1679511	07-SEP-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	144002	Educational Learning Resources (Not ICT equipment)	449.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEYMOUR CIVIL ENGINEERING CONTRACTORS LTD	1691238	27-SEP-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	1710747	22-SEP-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	44,666.99	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE PARISH COUNCIL	1694412	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	11,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTLEY LOW QUARTER PARISH COUNCIL	1694263	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	1682259	01-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	1682260	01-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	3,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	1711099	25-SEP-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOW RACISM THE RED CARD	1711672	25-SEP-2017	Children's and Education Services	Equalities and Schools	010061	144025	Professional Services	16,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGMA CATERING EQUIPMENT LTD	1669537	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,827.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIGNATURE	1682729	26-SEP-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	SIGNATURE	1682732	26-SEP-2017	Children's and Education Services	Preparation for Life and Work	012053	144005	Exam Fees	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SINGEER	1679003	25-SEP-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	281.05	Expense
Northumberland County Council	statistics.data.gov.uk	SIMONBURN PARISH COUNCIL	1694264	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIMPLYIT	1702323	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,203.14	Asset
Northumberland County Council	statistics.data.gov.uk	SIMPLYIT	1702482	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,816.26	Asset
Northumberland County Council	statistics.data.gov.uk	SINGLETON PROPERTY ACCOUNT	1679957	20-SEP-2017	Central Services	Royal Sovereign House, Manchester Street, Morpeth	295088	113000	Rents and Leases	13,739.19	Expense
Northumberland County Council	statistics.data.gov.uk	SITEXORBIS LIMITED	1685980	27-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITEXORBIS LIMITED	1685791	21-SEP-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	SITEXORBIS LIMITED	1685791	21-SEP-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	339.71	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1712491	26-SEP-2017	Children's and Education Services	EAL	014126	144002	Educational Learning Resources (Not ICT equipment)	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	SLALEY PARISH COUNCIL	1694265	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	6,381.00	Expense
Northumberland County Council	statistics.data.gov.uk	SLEEKBURN WELDING	1682298	04-SEP-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	SLR CONSULTING LTD	1694839	13-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1704783	22-SEP-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	269.50	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1704784	22-SEP-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	513.59	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1704944	22-SEP-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	586.73	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1685946	07-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1685947	07-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1685835	07-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1685938	07-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1694582	13-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1698330	27-SEP-2017	Central Services	Hexham House - Running Costs	294934	111001	Electricity	276.50	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1682933	01-SEP-2017	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	706.83	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1713307	27-SEP-2017	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	730.24	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1698315	27-SEP-2017	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	734.67	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1682235	01-SEP-2017	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	796.98	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1682952	01-SEP-2017	Cultural and Related Services	BVAL	249910	111001	Electricity	4,159.02	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1713308	27-SEP-2017	Cultural and Related Services	BVAL	249910	111001	Electricity	3,246.89	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1698324	27-SEP-2017	Cultural and Related Services	BVAL	249910	111001	Electricity	2,817.01	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1682230	01-SEP-2017	Cultural and Related Services	BVAL	249910	111001	Electricity	5,926.72	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1698310	14-SEP-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	306.30	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1682932	01-SEP-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,218.46	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1713313	27-SEP-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,151.66	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1698326	27-SEP-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,406.63	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1682233	01-SEP-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,407.42	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1682934	01-SEP-2017	Adult Social Care	Haltwhistle	300157	111001	Electricity	1,153.41	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1713314	27-SEP-2017	Adult Social Care	Haltwhistle	300157	111001	Electricity	1,183.56	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1698311	27-SEP-2017	Adult Social Care	Haltwhistle	300157	111001	Electricity	1,271.29	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1682236	01-SEP-2017	Adult Social Care	Haltwhistle	300157	111001	Electricity	1,205.24	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1682938	01-SEP-2017	Children's and Education Services	Kyloe House	017010	111001	Electricity	5,227.77	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1713315	27-SEP-2017	Children's and Education Services	Kyloe House	017010	111001	Electricity	5,806.68	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1698321	27-SEP-2017	Children's and Education Services	Kyloe House	017010	111001	Electricity	6,355.75	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1682240	01-SEP-2017	Children's and Education Services	Kyloe House	017010	111001	Electricity	5,300.03	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1682936	01-SEP-2017	Central Services	Surplus Properties	128004	111001	Electricity	828.40	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1713316	27-SEP-2017	Central Services	Surplus Properties	128004	111001	Electricity	820.58	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1698320	27-SEP-2017	Central Services	Surplus Properties	128004	111001	Electricity	750.98	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1682238	01-SEP-2017	Central Services	Surplus Properties	128004	111001	Electricity	836.29	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1711568	25-SEP-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	-1,948.98	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1711569	25-SEP-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	-2,026.89	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1711557	25-SEP-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	-1,991.47	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1711558	25-SEP-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	-2,028.74	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1682945	01-SEP-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,991.47	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1713304	27-SEP-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	2,028.74	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1698308	14-SEP-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,861.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1711561	25-SEP-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,861.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1698309	14-SEP-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,944.43	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1711562	25-SEP-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,944.43	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1698300	14-SEP-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,941.78	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1711565	25-SEP-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,941.78	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1698301	14-SEP-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,967.36	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1711566	25-SEP-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,967.36	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1698322	27-SEP-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	2,016.17	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1682248	01-SEP-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	2,026.17	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1698306	27-SEP-2017	Central Services	Callerton Burn Pumping Station	294965	111001	Electricity	266.86	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1682950	01-SEP-2017	Central Services	Surplus Properties	128004	111001	Electricity	438.83	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1713317	27-SEP-2017	Central Services	Surplus Properties	128004	111001	Electricity	581.61	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1698325	27-SEP-2017	Central Services	Surplus Properties	128004	111001	Electricity	665.48	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1682227	01-SEP-2017	Central Services	Surplus Properties	128004	111001	Electricity	361.65	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1682949	01-SEP-2017	Cultural and Related Services	Ashington Leisure Centre - New	249575	111001	Electricity	6,079.74	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1713318	27-SEP-2017	Cultural and Related Services	Ashington Leisure Centre - New	249575	111001	Electricity	6,226.94	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1698312	27-SEP-2017	Cultural and Related Services	Ashington Leisure Centre - New	249575	111001	Electricity	6,309.72	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1682226	01-SEP-2017	Cultural and Related Services	Ashington Leisure Centre - New	249575	111001	Electricity	6,235.92	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1711560	25-SEP-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111001	Electricity	-379.94	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1711559	25-SEP-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111001	Electricity	-2,275.64	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1682939	01-SEP-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111001	Electricity	379.94	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1713319	27-SEP-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111001	Electricity	792.22	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1698302	14-SEP-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111001	Electricity	2,291.08	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1711563	25-SEP-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111001	Electricity	2,291.08	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1698303	14-SEP-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111001	Electricity	2,560.51	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1711564	25-SEP-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111001	Electricity	2,560.51	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1698304	14-SEP-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111001	Electricity	2,534.64	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1711567	25-SEP-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111001	Electricity	2,534.64	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1698323	27-SEP-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111001	Electricity	2,538.65	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1682241	01-SEP-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111001	Electricity	1,483.42	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1682954	01-SEP-2017	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	16,036.36	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1713321	27-SEP-2017	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	16,064.86	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1698319	27-SEP-2017	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	15,501.31	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1682232	01-SEP-2017	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	16,035.16	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1682937	01-SEP-2017	Central Services	McDonald House - Berwick	295082	111001	Electricity	415.43	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1713322	27-SEP-2017	Central Services	McDonald House - Berwick	295082	111001	Electricity	451.96	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1698327	27-SEP-2017	Central Services	McDonald House - Berwick	295082	111001	Electricity	462.20	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1682239	01-SEP-2017	Central Services	McDonald House - Berwick	295082	111001	Electricity	474.16	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1682946	01-SEP-2017	Cultural and Related Services	Swan centre	249510	111001	Electricity	4,600.23	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1713323	27-SEP-2017	Cultural and Related Services	Swan centre	249510	111001	Electricity	4,828.17	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1698328	27-SEP-2017	Cultural and Related Services	Swan centre	249510	111001	Electricity	4,720.62	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTEST ENERGY	1682249	01-SEP-2017	Cultural and Related Services	Swan centre	249510	111001	Electricity	5,334.75	Expense
Northumberland County Council	statistics.data.gov.uk	SOFTCAT LTD	1648685	04-SEP-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	272,304.50	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	1710593	22-SEP-2017	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	1712500	26-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	760.15	Expense
Northumberland County Council	statistics.data.gov.uk	SOMERS TOTALKARE LIMITED	1682882	05-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	2,276.89	Expense
Northumberland County Council	statistics.data.gov.uk	SOMETHING DIFFERENT (U.K.) LTD	1678917	25-SEP-2017	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	341.00	Expense

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Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1684430	06-SEP-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	1684430	06-SEP-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	1674290	04-SEP-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,044.96	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1674296	13-SEP-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,072.64	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1698815	19-SEP-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,235.36	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1698817	26-SEP-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,137.60	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	1695224	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,602.34	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	1695134	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	1694964	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,268.23	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	1693997	13-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	397.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	1683582	05-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	1717575	29-SEP-2017	Central Services	TA Partner Claim Payments - ERDF	105023	166000	Other Contributions	3,094.45	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1697910	14-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,373.44	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1697910	14-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,018.90	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1700640	19-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	931.93	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1691460	12-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	416.41	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1713084	26-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	872.59	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1717135	28-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	8,215.20	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1717135	28-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,691.99	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1717135	28-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,311.18	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1717135	28-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1717136	28-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,603.76	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1717136	28-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,724.60	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1717136	28-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,152.04	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1717136	28-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1717137	28-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	393.72	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1717137	28-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	205.48	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1717138	28-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	261.83	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1717141	28-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	715.41	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN COURT	1712778	26-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,600.72	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN COURT	1712779	26-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,600.72	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN COURT	1712780	26-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,600.72	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN COURT	1712781	26-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,600.72	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN COURT	1712782	26-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,359.28	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN COURT	1712783	26-SEP-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	1714531	27-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,790.36	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1714481	27-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,820.74	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1693407	13-SEP-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	1693411	13-SEP-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	1693408	13-SEP-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	1693410	13-SEP-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	1693406	13-SEP-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	1693409	13-SEP-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	1700246	19-SEP-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	4,587.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPECTRUM DECOR AND DESIGN	1710945	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,880.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPENCE & DOWER	1699236	15-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,753.72	Asset
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1666998	07-SEP-2017	Adult Social Care	Tynedale House Residential OP	300252	110001	Building Maintenance - Structural - Unplanned	411.90	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1659005	04-SEP-2017	Central Services	FUSE Media Centre Prudhoe	295091	110001	Building Maintenance - Structural - Unplanned	363.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1703767	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	253.38	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1703767	20-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	452.40	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1695161	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,419.20	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1695231	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,071.57	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1694981	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	12,579.84	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	1695227	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,776.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	1695157	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	1694961	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,896.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	1712744	26-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,591.96	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	1717765	29-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,861.32	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	1714485	27-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,861.32	Expense
Northumberland County Council	statistics.data.gov.uk	SPRYTAR	1661442	06-SEP-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	1710734	22-SEP-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,031.68	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	1710734	22-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,068.89	Asset
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	1710736	22-SEP-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	346.83	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	SP POWER SYSTEMS LTD	1710736	22-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,031.68	Asset
Northumberland County Council	statistics.data.gov.uk	SSI SCHAEFER LIMITED	1685394	26-SEP-2017	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	13,468.80	Revenue
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1662816	07-SEP-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,030.72	Expense
Northumberland County Council	statistics.data.gov.uk	STAMFORDHAM PARISH COUNCIL	1694266	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1703725	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	57.60	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1703725	20-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	332.80	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1695169	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1695234	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,093.60	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1694903	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	505.44	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	1699315	15-SEP-2017	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	372.20	Expense
Northumberland County Council	statistics.data.gov.uk	STANNINGTON PARISH COUNCIL	1694267	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	11,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1691299	13-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1694141	13-SEP-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	903.81	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1693936	13-SEP-2017	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	950.56	Expense
Northumberland County Council	statistics.data.gov.uk	STATIC SYSTEMS GROUP PLC	1700444	19-SEP-2017	Highways and Transport Services	Haltwhistle	200880	140017	Consumable Materials	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	STEPHEN THORNTON (BARRISTER)	1717464	28-SEP-2017	Central Services	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKPORT METROPOLITIAN BOROUGH COUNCIL	1699253	25-SEP-2017	Children's and Education Services	Fee Paid Allowances	016021	167001	Adoption Agency	28,667.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1682702	01-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1682702	01-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1713061	26-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1713061	26-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	STP CONSTRUCTION LTD	1695000	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,793.02	Asset
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1709704	22-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	614.80	Revenue
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1682323	04-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	614.80	Revenue
Northumberland County Council	statistics.data.gov.uk	STRUTT & PARKER	1683506	05-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	547.75	Asset
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1691397	12-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1691399	12-SEP-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	1697901	14-SEP-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	1697901	14-SEP-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	1714506	27-SEP-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	1714506	27-SEP-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	1691401	12-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1691403	12-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1691405	12-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1691407	12-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,011.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1691409	12-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1691411	12-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1691413	12-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1691415	12-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1691417	12-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1691419	12-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,645.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1691421	12-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1691423	12-SEP-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	1691425	12-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,855.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1691427	12-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1691429	12-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1691431	12-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1691433	12-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1691435	12-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1691437	12-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1691443	12-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,076.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1691439	12-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1691441	12-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	713.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1692672	13-SEP-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	1692068	12-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,104.29	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1698600	15-SEP-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	1692069	12-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1691504	13-SEP-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	70,589.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1712514	26-SEP-2017	Children's and Education Services	Family Placement Service	017012	144025	Professional Services	414.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1710653	22-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	743.54	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1710654	22-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,217.46	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1710655	22-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,026.48	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1710656	22-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	750.12	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1695887	15-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	384.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1699775	18-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,718.75	Expense

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Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1699775	18-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1699775	18-SEP-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	146.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1699776	18-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	2,446.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1699776	18-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,399.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1703735	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	732.78	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1695180	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1695247	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1694942	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,527.20	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1703747	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	726.67	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1703747	20-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	763.93	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1695211	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,832.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1695214	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,220.80	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1694943	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,527.20	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1700630	19-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,269.74	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1700631	19-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,269.74	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1684123	06-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	5,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1684123	06-SEP-2017	Children's and Education Services	Continuing Care - Children's	015010	167011	Direct Payments	5,985.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1684128	06-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	-342.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1684128	06-SEP-2017	Children's and Education Services	Continuing Care - Children's	015010	167011	Direct Payments	-342.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1703738	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,159.35	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1703738	20-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	159.12	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1695250	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	16,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1695252	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	18,662.40	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1694968	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	7,581.60	Expense
Northumberland County Council	statistics.data.gov.uk	ST THOMAS MORE SCHOOL	1682982	01-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	21,334.28	Expense
Northumberland County Council	statistics.data.gov.uk	ST. JAMES CHURCH CENTRE	1692202	12-SEP-2017	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1682303	01-SEP-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	151000	Other Supplies and Services Expenditure	421.50	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1717572	29-SEP-2017	Central Services	TA Partner Claim Payments - ERDF	105023	166000	Other Contributions	5,554.59	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1678989	19-SEP-2017	Fire and Rescue Services	Fire Services Support	030200	142001	Protective Clothing	9,150.21	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1678989	19-SEP-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	1678987	19-SEP-2017	Fire and Rescue Services	Fire Services Support	030200	142000	Clothing / Uniform	4,331.69	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1703768	20-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	595.40	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1695137	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,360.80	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1694945	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,116.88	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1694938	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,021.76	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLY DESK LTD	1699302	27-SEP-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPRA UK T/A THE KEYSAFE COMPANY	1703129	28-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	534.00	Liability
Northumberland County Council	statistics.data.gov.uk	SUSAN GENT (CHILDMINDER)	1695106	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	1703760	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	317.54	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	1695135	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	1694937	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,684.80	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN MELDRUM - CHILDMINDER	1695107	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWANTON CARE AND COMMUNITY LTD	1683753	05-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,323.60	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	1695183	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,888.86	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	1695223	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,297.78	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	1694927	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,347.84	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1685866	07-SEP-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1700303	19-SEP-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1703061	20-SEP-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1667239	07-SEP-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1667251	12-SEP-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	1679314	13-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	257.20	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1679320	18-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	477.32	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1679321	18-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	294.14	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1684356	26-SEP-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	423.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1700433	19-SEP-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	807.65	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1700434	19-SEP-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	826.56	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1700435	19-SEP-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	738.96	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1700436	19-SEP-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	899.45	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1700346	19-SEP-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	877.01	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1700347	19-SEP-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	705.97	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1700348	19-SEP-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	964.55	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1700349	19-SEP-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	775.46	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1700350	19-SEP-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	961.19	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1700351	19-SEP-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	725.04	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1702964	20-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	681.50	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1702963	20-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	802.80	Liability
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1683421	05-SEP-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1683423	05-SEP-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	1685567	07-SEP-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	S.E.L.F LTD	1700627	19-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TACHODISC LIMITED	1680379	25-SEP-2017	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,176.21	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	1685711	07-SEP-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,982.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAL CENTRE	1712989	29-SEP-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	1,405.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697911	14-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697911	14-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697911	14-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697911	14-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,762.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697911	14-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697911	14-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697912	14-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,284.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697912	14-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,524.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697912	14-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697913	14-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697913	14-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697913	14-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,048.80	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697913	14-SEP-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	1697914	14-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697914	14-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,762.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697915	14-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697915	14-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697915	14-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	638.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697915	14-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,175.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697915	14-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697916	14-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697916	14-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697916	14-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697916	14-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697916	14-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,524.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697916	14-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697917	14-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697917	14-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697917	14-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,412.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697917	14-SEP-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	1697918	14-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697918	14-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,769.47	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697918	14-SEP-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	1697919	14-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,426.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697919	14-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697919	14-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,524.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1697919	14-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1717768	29-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1717768	29-SEP-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	1717768	29-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1717768	29-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,456.52	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1717768	29-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,304.17	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1717768	29-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1717768	29-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1717769	29-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	779.29	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1717769	29-SEP-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	TAMARIS (ENGLAND) LTD	1717769	29-SEP-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	1717769	29-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,082.10	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1717770	29-SEP-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	TAMARIS (ENGLAND) LTD	1717770	29-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,114.96	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1690053	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1690053	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1690053	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,363.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1690053	07-SEP-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	1690054	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1690054	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1690054	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,886.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1690054	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,578.11	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1690054	07-SEP-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	1690055	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1690055	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1690055	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,237.04	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1690055	07-SEP-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	1690056	07-SEP-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,053.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1690056	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,347.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1690056	07-SEP-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	1690057	07-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,943.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1690057	07-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,007.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1690057	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,046.07	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1690057	07-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMSIN'S LITTLE ACORNS	1695108	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMSIN'S LITTLE ACORNS	1695142	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMSIN'S LITTLE ACORNS	1694902	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	449.28	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1661336	04-SEP-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	1661245	04-SEP-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.15	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1691210	12-SEP-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.15	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1675665	04-SEP-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-1,140.15	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1691207	18-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1691209	18-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1690241	11-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	47,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1660153	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,212.09	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1691226	12-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,229.40	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1691228	12-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	34,277.46	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1712341	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,995.43	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1712329	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	94,987.47	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1701770	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	449.95	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1660394	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,545.05	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1666809	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,324.71	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1663138	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,645.83	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1660776	04-SEP-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	1,025.26	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1663127	04-SEP-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	237.57	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1663127	04-SEP-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	199.77	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1663127	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	67.49	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1663135	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,700.07	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1666818	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	452.18	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1666814	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,171.86	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1663177	04-SEP-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	70.19	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1663177	04-SEP-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	202.46	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1663177	04-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	234.87	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1663131	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,837.76	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1663136	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	329.17	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1663137	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	662.36	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1669217	06-SEP-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	210.57	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1669217	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	134.98	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1663097	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	747.04	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1669225	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.81	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1669219	06-SEP-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	202.47	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1669219	06-SEP-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	203.82	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1669219	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	120.13	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1669228	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	658.67	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1669229	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,509.74	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1663178	06-SEP-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	191.67	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1663178	06-SEP-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	203.82	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1663178	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	68.84	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1669266	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	911.41	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1669264	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,319.68	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	TARMAC	1669257	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	254.08	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1679253	07-SEP-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	68.84	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1679253	07-SEP-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	202.47	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1679253	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	269.96	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1678938	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,860.13	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1669231	07-SEP-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	499.43	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1669270	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,666.22	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1683236	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	331.85	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1682347	13-SEP-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	199.77	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1682347	13-SEP-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	476.48	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1682347	13-SEP-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	854.42	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1678946	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,467.35	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1669303	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	328.50	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1669304	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.14	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1669307	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	332.85	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1675802	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.43	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1669311	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.89	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1678939	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,389.67	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1674282	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,160.95	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1695002	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	310.68	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1679380	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,319.01	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1679383	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1679404	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	814.17	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1682350	18-SEP-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	515.67	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1684793	18-SEP-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	202.47	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1684793	18-SEP-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	97.19	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1679401	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,196.36	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1684798	20-SEP-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	306.41	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1684798	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	472.43	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1682353	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,830.89	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1682352	20-SEP-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	199.77	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1682352	20-SEP-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	126.88	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1701767	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	442.83	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1711052	25-SEP-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	274.15	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1684796	20-SEP-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	221.37	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1684796	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	315.85	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1701771	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,349.27	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1700237	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,383.39	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1700113	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	266.31	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1699371	27-SEP-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	700.54	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1699371	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	201.12	Asset
Northumberland County Council	statistics.data.gov.uk	TARSET & GREYSTEAD PARISH COUNCIL	1694268	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	1685690	07-SEP-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	376.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1662802	04-SEP-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	656.80	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1699299	15-SEP-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	544.80	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1713199	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,916.98	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1702487	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,619.82	Asset
Northumberland County Council	statistics.data.gov.uk	TECHNOLOGY SUPPLIES LTD	1691180	26-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	TECTONICS UK LTD	1682857	25-SEP-2017	Central Services	Markets - Morpeth	221120	110003	Repair and Maintenance	307.04	Expense
Northumberland County Council	statistics.data.gov.uk	TELECARE SERVICES ASSOCIATION	1699702	28-SEP-2017	Adult Social Care	Northumberland Telecare	303310	101100	Staff Training & Development	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1661517	06-SEP-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	18,096.54	Expense
Northumberland County Council	statistics.data.gov.uk	TEMERITY MEDIA LTD T/A GAZEBOS GALORE	1679537	18-SEP-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	343.94	Expense
Northumberland County Council	statistics.data.gov.uk	TENNANTS DISTRIBUTION LIMITED	1682847	18-SEP-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,039.20	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1691153	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	337.02	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1691088	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	381.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGMS LIMITED	1684249	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,540.00	Asset
Northumberland County Council	statistics.data.gov.uk	THC LANDSCAPES	1678944	25-SEP-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	3,818.10	Expense
Northumberland County Council	statistics.data.gov.uk	THC LANDSCAPES	1678943	25-SEP-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	9,313.07	Expense
Northumberland County Council	statistics.data.gov.uk	THE ANGELOU CENTRE	1674292	07-SEP-2017	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	1,491.57	Expense
Northumberland County Council	statistics.data.gov.uk	THE ANGELOU CENTRE	1700218	25-SEP-2017	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	796.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BELLINGHAM PRACTICE	1712651	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	420.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1691365	12-SEP-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	580.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1691366	12-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	400.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1691367	12-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	733.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1679021	13-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	12,728.21	Expense
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	1712688	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE COPYRIGHT LICENSING AGENCY LTD	1658926	04-SEP-2017	Children's and Education Services	Employer and Learner Responsive - Default	012030	144002	Educational Learning Resources (Not ICT equipment)	2,693.90	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	THE DAVID LEWIS CENTRE	1683165	04-SEP-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	1683166	04-SEP-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	1683166	04-SEP-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-445.74	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	1717221	28-SEP-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-26.83	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FLAG MAN	1661445	04-SEP-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GABLES MEDICAL GROUP	1712689	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GABLES MEDICAL GROUP	1682505	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	1712696	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	1682512	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	1682525	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	1682704	01-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	1682704	01-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS ARTS CENTRE	1704933	21-SEP-2017	Central Services	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned	1,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS THEATRE AND CINEMA	1714335	27-SEP-2017	Cultural and Related Services	Relationship Manager Tourism, Culture & Leisure	249400	165000	Grants to Voluntary Bodies	30,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	1683660	05-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,300.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1699467	18-SEP-2017	Central Services	Coroners	117001	144012	Post Mortems	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1699469	18-SEP-2017	Central Services	Coroners	117001	144012	Post Mortems	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1709632	22-SEP-2017	Central Services	Coroners	117001	144012	Post Mortems	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1669224	04-SEP-2017	Central Services	Coroners	117001	144012	Post Mortems	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1666148	06-SEP-2017	Children's and Education Services	Sensory Support Service	015003	162000	Payments to Other Local Authorities	4,975.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1717933	29-SEP-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	1699777	18-SEP-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	1699778	18-SEP-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	1699779	18-SEP-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	1699781	18-SEP-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	1699782	18-SEP-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	1699783	18-SEP-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	1699784	18-SEP-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	1699785	18-SEP-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	1690069	07-SEP-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 PHOENIX THEATRE BLYTH LIMITED	1714352	27-SEP-2017	Cultural and Related Services	Relationship Manager Tourism, Culture & Leisure	249400	165000	Grants to Voluntary Bodies	21,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PICTURE HOUSE COMPANY (NE) LTD	1710320	22-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1700642	19-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,305.36	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1700643	19-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1700644	19-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,271.94	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1686067	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1686068	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1686069	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1686070	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1686070	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1686070	07-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	22,915.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1686070	07-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1686070	07-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,379.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1686071	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	739.34	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1686072	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	336.06	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1686073	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	1,616.34	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1686074	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1686075	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1686076	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1686077	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1686078	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1686079	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1686080	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1686081	07-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE PRINCE'S TRUST	1691219	15-SEP-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	1679822	07-SEP-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1679823	07-SEP-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	1695201	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,171.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	1695186	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,406.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	1684154	06-SEP-2017	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROTHBURY PRACTICE	1682500	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	325.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1712676	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1682489	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1685627	07-SEP-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	440.77	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1711293	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,875.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1692581	13-SEP-2017	New Northumberland Council	New Northumberland Council	900000	706200	Grants Receipts in Advance - Capital (Long Term)	7,716.70	Liability
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1683005	04-SEP-2017	Children's and Education Services	Family Learning	012005	144002	Educational Learning Resources (Not ICT equipment)	7,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1683006	04-SEP-2017	Children's and Education Services	Family Learning	012005	117001	Buildings service charges	15,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	THIRLWALL PARISH COUNCIL	1694269	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THIRSTON PARISH COUNCIL	1694270	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1682387	06-SEP-2017	Central Services	Recovery	126033	144029	Debt Collection Services	-1,647.26	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1667656	06-SEP-2017	Central Services	Recovery	126033	144029	Debt Collection Services	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1667654	06-SEP-2017	Central Services	Recovery	126033	144029	Debt Collection Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1667655	06-SEP-2017	Central Services	Recovery	126033	144029	Debt Collection Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1679799	20-SEP-2017	Central Services	Recovery	126033	144029	Debt Collection Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1712769	26-SEP-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	1712769	26-SEP-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	1712769	26-SEP-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	1712769	26-SEP-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	1712769	26-SEP-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	1712769	26-SEP-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	1712770	26-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,301.02	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1712771	26-SEP-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	1712771	26-SEP-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	1712771	26-SEP-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	1712771	26-SEP-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	1712771	26-SEP-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	1712772	26-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,558.57	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1712772	26-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1712773	26-SEP-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	1712773	26-SEP-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	1712773	26-SEP-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	1712773	26-SEP-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	1712774	26-SEP-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	1712774	26-SEP-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	1712774	26-SEP-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	1712774	26-SEP-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	1712774	26-SEP-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	1712775	26-SEP-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	1712775	26-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1712775	26-SEP-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	1712775	26-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,452.96	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1712775	26-SEP-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	1712776	26-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,885.52	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1712776	26-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	575.90	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1712777	26-SEP-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	1712777	26-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1712768	26-SEP-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	THOMAS KNIGHT CARE HOME	1712768	26-SEP-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	1712768	26-SEP-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	1712768	26-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1663502	05-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	548.12	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1663429	07-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	369.28	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1679128	19-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	548.12	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1685471	25-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	302.70	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1685475	27-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	308.31	Liability
Northumberland County Council	statistics.data.gov.uk	THOMPSONS (PRUDHOS)	1695003	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	291.65	Asset
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	1684134	06-SEP-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	1682707	01-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,995.80	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1682707	01-SEP-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	1682707	01-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1682708	01-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,666.44	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1682709	01-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,858.44	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1682710	01-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,004.52	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1682711	01-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,995.80	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1682712	01-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1682713	01-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,858.44	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1682713	01-SEP-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-502.20	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	THORNLEY LEAZES CARE	1682713	01-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1717714	29-SEP-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	1717714	29-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,266.96	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1717714	29-SEP-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	1717714	29-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	THORNTON BROTHERS LIMITED	1714802	27-SEP-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	THROPTON PARISH COUNCIL	1694271	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THROPTON VILLAGE SHOP	1701305	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	THRU YorDOOR	1717173	28-SEP-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1682335	01-SEP-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	TILLSIDE PARISH COUNCIL	1694272	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	1654372	15-SEP-2017	Children's and Education Services	Kyloe House	017010	144051	Advertising / Publicity	2,772.01	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	1677395	04-SEP-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	101200	Recruitment - Advertising	1,244.35	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	1682605	05-SEP-2017	Adult Social Care	Hatfield Chase	300156	101200	Recruitment - Advertising	1,310.90	Expense
Northumberland County Council	statistics.data.gov.uk	TOGSTON PARISH COUNCIL	1694273	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1661352	05-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	450.51	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1661350	05-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	782.97	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1661348	05-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	994.29	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1661346	05-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	777.54	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1661343	05-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	611.57	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1661341	05-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	615.19	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1661337	05-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	559.74	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1667080	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,262.14	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1667146	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	286.96	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1666977	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-286.96	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1684818	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,566.33	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1684811	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	580.46	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1684812	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,547.30	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1684814	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,347.02	Asset
Northumberland County Council	statistics.data.gov.uk	TOM CROSS (LEGAL SERVICES)	1684091	05-SEP-2017	Central Services	Legal	120001	194000	Legal Advice - External	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1683450	05-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1700612	22-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,628.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOP STORY FILMS LTD	1696035	14-SEP-2017	Children's and Education Services	Business and Operations Support	012033	144002	Educational Learning Resources (Not ICT equipment)	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1677818	01-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1665696	12-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,790.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1683508	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1683561	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1683606	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1683607	29-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1704916	22-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	634.48	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1704915	22-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	404.46	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1704914	22-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	3,981.39	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1704912	22-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	378.08	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1704913	22-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	378.07	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1704925	22-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,174.82	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1704924	22-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,500.52	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1704917	22-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2,378.89	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1704923	22-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	407.74	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1704922	22-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,748.76	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1704918	22-SEP-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	1704919	22-SEP-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	1704920	22-SEP-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	1704921	22-SEP-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	1704910	22-SEP-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	1704911	22-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2,606.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1704909	22-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,663.50	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1705089	22-SEP-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-634.48	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1709671	22-SEP-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-5,142.01	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1709694	22-SEP-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-8,505.73	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1709659	22-SEP-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-3,329.82	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1710562	22-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	611.60	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1710558	22-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,443.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1663503	04-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	915.20	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1705071	22-SEP-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-1,663.50	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1668980	04-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	306.01	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1668981	04-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	982.02	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1668979	04-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	572.20	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1663321	05-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.98	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1679141	20-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	451.68	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MERCHANDISE LTD	1677470	20-SEP-2017	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	1,865.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1703563	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	447.50	Asset
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	1703759	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	304.44	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	1695129	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	1694956	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,054.40	Expense
Northumberland County Council	statistics.data.gov.uk	TRADING STANDARDS INSTITUTE	1694618	15-SEP-2017	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	505.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAINBASE LTD	1666162	12-SEP-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAINBASE LTD	1667869	18-SEP-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1701102	20-SEP-2017	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,184.25	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1701096	19-SEP-2017	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,271.75	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1701197	20-SEP-2017	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	2,590.70	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1691250	15-SEP-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	1701103	20-SEP-2017	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	2,459.70	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1701105	20-SEP-2017	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,368.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1712290	26-SEP-2017	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	3,093.45	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1714882	28-SEP-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,916.51	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY ENGINEERING & BUILDING SERVICES LTD	1694032	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,276.88	Asset
Northumberland County Council	statistics.data.gov.uk	TRINITY MIRROR PLC	1699203	15-SEP-2017	Cultural and Related Services	Strategic Events	251490	144051	Advertising / Publicity	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	1703737	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	279.67	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	1695181	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	1695136	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	1694952	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,212.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1683484	05-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1683445	05-SEP-2017	Adult Social Care	Older PDI North - PNLTA	306405	181000	Client Transport	102.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1683445	05-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1683446	05-SEP-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1682798	01-SEP-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1691216	15-SEP-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1698793	26-SEP-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRITLINGTON & WEST CHEVINGTON PARISH COUNCIL	1694274	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1683793	05-SEP-2017	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	2,158.80	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL RESPONSE LIMITED	1699730	25-SEP-2017	Adult Social Care	Northumberland Telecare	303310	110003	Repair and Maintenance	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNERY'S TOTZ	1694944	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,527.20	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1713023	26-SEP-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	1713023	26-SEP-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	1713024	26-SEP-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	1713024	26-SEP-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	1713024	26-SEP-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	1713024	26-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,723.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1713025	26-SEP-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	1713025	26-SEP-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	1713025	26-SEP-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	11,144.64	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1713025	26-SEP-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	1713025	26-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	12,543.62	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET TOTS (CAROLINE MULLINS)	1695114	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,036.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET TOTS (CAROLINE MULLINS)	1694924	13-SEP-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	TURRET VILLA	1710623	22-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	702.76	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1693892	13-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,459.65	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1693893	13-SEP-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	15,741.76	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1693894	13-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,027.16	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1693894	13-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1713088	26-SEP-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	1,015.28	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1684376	06-SEP-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	1684377	06-SEP-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,465.68	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1713090	26-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,595.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1713092	26-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,271.94	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1717165	28-SEP-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	725.20	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1693886	13-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	299.28	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	TWEEDMOUTH HOUSE	1693890	13-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1693890	13-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	664.50	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1693891	13-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,170.30	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1712784	26-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	7,871.08	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1712784	26-SEP-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	1712784	26-SEP-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	1712784	26-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,189.92	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1712784	26-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,990.25	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1712785	26-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1712785	26-SEP-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	1712785	26-SEP-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	1712785	26-SEP-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	1712785	26-SEP-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	1712785	26-SEP-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,650.76	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1712786	26-SEP-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	1712786	26-SEP-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	1712786	26-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,068.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1712786	26-SEP-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	1712786	26-SEP-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,762.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1712787	26-SEP-2017	Adult Social Care	Older Pdi North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1712787	26-SEP-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	1712787	26-SEP-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	1712787	26-SEP-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	1711136	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,470.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1711141	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,512.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1716978	29-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	427.67	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1697949	14-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	474.36	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1697949	14-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,277.94	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1697949	14-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,398.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1709351	21-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	474.36	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1709351	21-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,136.34	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1709351	21-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,345.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1714547	27-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	474.36	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1714547	27-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	980.58	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1714547	27-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,600.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1691351	12-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	601.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1691351	12-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,327.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1691351	12-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,405.38	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1716966	29-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	642.95	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1691350	12-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,845.45	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1691350	12-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,309.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1691350	12-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,700.27	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1697947	14-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,824.21	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1697947	14-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,309.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1697947	14-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,700.27	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1709350	21-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,537.47	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1709350	21-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,309.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1709350	21-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,339.19	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1714546	27-SEP-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	1714546	27-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,295.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1714546	27-SEP-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,279.01	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE AND NORTHUMBERLAND MIND	1703565	20-SEP-2017	Children's and Education Services	Supporting Families	016042	144025	Professional Services	1,997.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE COMPONENTS LTD	1679367	07-SEP-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	371.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1709341	21-SEP-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	1709342	21-SEP-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	1709343	21-SEP-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	1709343	21-SEP-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	1713151	26-SEP-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	1713151	26-SEP-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	1713003	26-SEP-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	1713003	26-SEP-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	1709344	21-SEP-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	1709344	21-SEP-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	1709344	21-SEP-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	1683628	05-SEP-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1709345	21-SEP-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	1709345	21-SEP-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-502.20	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	TYNE AND WEAR AUTISTIC SOCIETY	1709345	21-SEP-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	1713153	26-SEP-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	1713153	26-SEP-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	1713153	26-SEP-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	1713155	26-SEP-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	1713157	26-SEP-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 FIRE AND RESCUE AUTHORITY	1693820	13-SEP-2017	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	23,770.81	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1682307	01-SEP-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	7,122.93	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1685913	26-SEP-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	281.60	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1700736	19-SEP-2017	Central Services	Surplus Properties	128004	144016	Security Services	415.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1700740	19-SEP-2017	Central Services	Surplus Properties	128004	144016	Security Services	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	T L CARROLL	1711155	25-SEP-2017	Central Services	Coroners	117001	144025	Professional Services	646.42	Expense
Northumberland County Council	statistics.data.gov.uk	UK SCREED & GROUT PUMPS LTD	1694894	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	45,936.60	Asset
Northumberland County Council	statistics.data.gov.uk	ULGHAM PARISH COUNCIL	1694275	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIFIED SOLUTIONS LTD	1665726	12-SEP-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	1,399.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	1717213	28-SEP-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-10.74	Revenue
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1686020	07-SEP-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	1717148	28-SEP-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-610.95	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	1717218	28-SEP-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-8.67	Revenue
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF KENT	1669988	18-SEP-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1717748	29-SEP-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	9,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1717749	29-SEP-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	9,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1718212	29-SEP-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	2,285.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1718218	29-SEP-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	2,285.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1718220	29-SEP-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1718283	29-SEP-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1718285	29-SEP-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	579.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1718286	29-SEP-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	1668854	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,790.44	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1682346	01-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1693882	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	280.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1683273	04-SEP-2017	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1683274	04-SEP-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1700537	19-SEP-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1695005	13-SEP-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,468.44	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1695004	13-SEP-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,772.73	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	1661356	05-SEP-2017	Central Services	Procurement	125040	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	1669106	12-SEP-2017	Central Services	Procurement	125040	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	1677511	19-SEP-2017	Central Services	Procurement	125040	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	1712495	26-SEP-2017	Central Services	Procurement	125040	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	1685285	07-SEP-2017	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	281.90	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1682703	01-SEP-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	1682703	01-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1713063	26-SEP-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	1713063	26-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1699749	19-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1683133	05-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1699720	19-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1683132	05-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1699838	19-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1699824	19-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1699829	19-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	7,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1683138	05-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1699724	19-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1699734	19-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	10,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1699744	19-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1683140	05-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1699820	19-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1683134	05-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1699728	19-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	17,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1683135	05-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1683136	05-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1699818	19-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1683137	05-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1699717	19-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	20,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720487	01-SEP-2017	Children's and Education Services	Communication	014140	140014	Books, Publications and Media	25.50	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	VISA SUPPLIER	1720487	01-SEP-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	180004	S17/ Prevention Childcare Costs	399.94	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720487	01-SEP-2017	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720487	01-SEP-2017	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720487	01-SEP-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720487	01-SEP-2017	Children's and Education Services	Education and Skills Management Team	024001	140019	General/Magazine Subscriptions	185.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720487	01-SEP-2017	Fire and Rescue Services	Fire Services Support	030200	140000	Equipment	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720487	01-SEP-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	34.35	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720487	01-SEP-2017	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	4.81	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720487	01-SEP-2017	Public Health	Public Health Service	035000	101100	Staff Training & Development	118.80	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720487	01-SEP-2017	Central Services	iNorthumberland/Broadband	101040	143000	Printing & Stationery	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720487	01-SEP-2017	Central Services	Legal	120001	143000	Printing & Stationery	11.18	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720487	01-SEP-2017	Central Services	Procurement	125040	140017	Consumable Materials	149.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720487	01-SEP-2017	Central Services	Procurement	125040	145002	Computer hardware	16.80	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720487	01-SEP-2017	Central Services	Infrastructure - Management	127300	140000	Equipment	46.22	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720487	01-SEP-2017	Central Services	Northumberland Archives	127500	145003	Computer software	488.18	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720487	01-SEP-2017	Central Services	CPS IFM Repairs & Improvement	128023	340003	Recharge Revenue Expenditure to Capital	639.90	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720487	01-SEP-2017	Highways and Transport Services	Construction	200300	140017	Consumable Materials	155.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720487	01-SEP-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720487	01-SEP-2017	Cultural and Related Services	Woodland Management	203150	140000	Equipment	24.79	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720487	01-SEP-2017	Cultural and Related Services	Countryside Access	203170	140002	Specialist Equipment for Service Provision	109.95	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720487	01-SEP-2017	Environmental and Regulatory Services	Coast Care	206102	143005	General Office Expenses	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720487	01-SEP-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140000	Equipment	14.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720487	01-SEP-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	15.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720487	01-SEP-2017	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720487	01-SEP-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720487	01-SEP-2017	Adult Social Care	Training Adult Services	300500	181001	Other Placement Costs	476.04	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720487	01-SEP-2017	Adult Social Care	LDU Funded Projects	300501	101100	Staff Training & Development	27.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720487	01-SEP-2017	Housing Services	Heating Installations	550200	140004	Equipment Maintenance	545.22	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720488	01-SEP-2017	Fire and Rescue Services	Learning & Development	030140	147000	Staff subsistence	73.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720488	01-SEP-2017	Central Services	Communications	107001	144051	Advertising / Publicity	2,611.32	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720488	01-SEP-2017	Central Services	Office Services	115002	151000	Other Supplies and Services Expenditure	36.28	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720488	01-SEP-2017	Central Services	Accounts Payable	125031	141000	Catering Provisions	249.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720488	01-SEP-2017	Central Services	Council Tax	126032	144031	Court Fees	3,886.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720488	01-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	144025	Professional Services	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720488	01-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720488	01-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	144025	Professional Services	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720488	01-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720488	01-SEP-2017	Adult Social Care	Service Development	306452	113001	Casual hire of facilities	72.98	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720488	01-SEP-2017	Adult Social Care	Service Development	306452	141000	Catering Provisions	431.64	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720488	01-SEP-2017	Adult Social Care	Service Development	306452	144022	Medical Fees	215.98	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1720488	01-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	133.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1694053	06-SEP-2017	Housing Services	General Management	501060	145008	Mobile Phone Charges	2,161.77	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	1683873	06-SEP-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	1,524.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	1693822	13-SEP-2017	Children's and Education Services	Strategic Childrens Centre	009401	144025	Professional Services	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	1693825	13-SEP-2017	Children's and Education Services	Strategic Childrens Centre	009401	144025	Professional Services	3,266.66	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1665639	06-SEP-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1665639	06-SEP-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	130004	Vehicle Fuel	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1679344	18-SEP-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	253.51	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1667267	18-SEP-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,002.85	Expense
Northumberland County Council	statistics.data.gov.uk	VOX SECURITY LTD	1684700	27-SEP-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1717919	29-SEP-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	1717920	29-SEP-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	1717921	29-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1717922	29-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,331.63	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1713049	26-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-4,100.87	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1691382	12-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,556.72	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1683249	04-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,708.41	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1713048	26-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,556.53	Expense
Northumberland County Council	statistics.data.gov.uk	WALLACE CARPETS LTD	1693794	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,849.00	Asset
Northumberland County Council	statistics.data.gov.uk	WALLINGTON DEMESNE PARISH COUNCIL	1694276	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WALL PARISH COUNCIL	1694413	22-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA	1703450	21-SEP-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	483.69	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION									
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1683872	06-SEP-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 HOMES LIMITED	1704286	21-SEP-2017	Housing Services	Benefits Management	126050	182000	Rent Allowance Payments	445.92	Expense
Northumberland County Council	statistics.data.gov.uk	WARDEN PARISH COUNCIL	1694414	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1684093	05-SEP-2017	Central Services	Legal	120001	194000	Legal Advice - External	3,765.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1710893	27-SEP-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARKWORTH PARISH COUNCIL	1683253	04-SEP-2017	Section 106 Agreements - North	Section 106 Agreements - North	990192	500007	Section 106 Expenditure	5,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARKWORTH PARISH COUNCIL	1694415	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	34,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARKWORTH WAR MEMORIAL HALL	1682628	01-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	WARK PARISH COUNCIL	1694277	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1663166	07-SEP-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1667711	07-SEP-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1674295	20-SEP-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	1690032	07-SEP-2017	Children's and Education Services	Kyloe House	017010	142002	Laundry	1,058.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1684198	06-SEP-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	842.13	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1691301	13-SEP-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1712724	26-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,608.82	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1712724	26-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,802.76	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1712726	26-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,304.41	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1712726	26-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,802.76	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1712726	26-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,498.35	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1712726	26-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	339.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1712727	26-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,799.46	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1712727	26-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,498.35	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1712728	26-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,304.41	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1712728	26-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,495.05	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1712728	26-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,498.35	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1712729	26-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,304.41	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1712729	26-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,301.11	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1712730	26-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,332.18	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1712730	26-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,177.53	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1712730	26-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,304.41	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1712730	26-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,733.12	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1712731	26-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,553.75	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1712731	26-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,996.70	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1712731	26-SEP-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	160.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1714518	27-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,477.09	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1714518	27-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	95.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1700646	19-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	716.87	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1713094	26-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	528.74	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1648415	05-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	-1,137.75	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1658810	05-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1658812	05-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,022.44	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1658813	05-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,565.10	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1666493	12-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,558.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1666494	12-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,097.28	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1666495	12-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,946.25	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1666496	12-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1666497	12-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,702.58	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1666498	14-SEP-2017	Planning Services	Development Control	240005	144027	Consultancy Fees	1,075.61	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1669102	19-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,903.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1669103	19-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,501.65	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1669107	19-SEP-2017	Planning Services	Development Control	240005	144027	Consultancy Fees	2,429.40	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1669112	19-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	934.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1669115	19-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,920.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1679560	26-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,859.75	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1679556	26-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,234.44	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1679554	26-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,713.15	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1684851	27-SEP-2017	Planning Services	Development Control	240005	144027	Consultancy Fees	1,038.52	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1684853	27-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,097.28	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1684854	27-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,823.88	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1684858	27-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,706.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1684863	27-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,015.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1684865	27-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	311.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1684866	27-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,776.00	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	WATERMAN ASPEN LTD	1684867	27-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,557.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1684832	27-SEP-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	317.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERS WASTE SERVICES LTD	1712804	27-SEP-2017	Central Services	External Funding	105010	166000	Other Contributions	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1685604	07-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,226.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1685860	07-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1694581	13-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELFARE HIRE NATIONWIDE LTD	1684180	06-SEP-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	819.29	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1682716	01-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,903.16	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1682716	01-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1682717	01-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1682715	01-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,329.84	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1682715	01-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,294.92	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1682715	01-SEP-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1717939	29-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	914.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1717940	29-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	457.32	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1717941	29-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	457.32	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1717189	28-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,836.31	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1717942	29-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	457.32	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1717943	29-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	457.32	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1717190	28-SEP-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	1717944	29-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,371.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1717945	29-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	457.32	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1713114	26-SEP-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	1717946	29-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1717946	29-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,213.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1717947	29-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,271.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1717947	29-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1713124	26-SEP-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	702.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1713125	26-SEP-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1713125	26-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,311.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1713125	26-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,059.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1713125	26-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1713126	26-SEP-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1713126	26-SEP-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,679.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1713126	26-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1712692	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1682508	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1712666	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	729.48	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1691089	11-SEP-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	326.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1667850	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,408.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1667858	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,805.50	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1667859	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,666.50	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1667854	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,666.50	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1667856	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,049.50	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1667857	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,599.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1667862	18-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,599.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1683530	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1683531	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,855.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1683621	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,164.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1683622	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,599.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1683670	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,666.50	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1683671	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,332.50	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1683781	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,666.50	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1683812	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,203.75	Asset
Northumberland County Council	statistics.data.gov.uk	WENDY RUDLAND (CHILDMINDER)	1695262	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1713133	26-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-3,495.07	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1700658	19-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,209.83	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1692065	12-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,082.39	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1713135	26-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,476.68	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1713135	26-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,476.68	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1713135	26-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,870.52	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1713135	26-SEP-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,684.17	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1713135	26-SEP-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	1713136	26-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	325.92	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1713138	26-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,249.01	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1713138	26-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,160.85	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1713138	26-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,337.28	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	WENTWORTH GRANGE RESIDENTIAL HOME	1713138	26-SEP-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	1713140	26-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	265.44	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1713142	26-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	299.04	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1713146	26-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	734.42	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1713148	26-SEP-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,036.52	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1713148	26-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,258.96	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1713148	26-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,972.56	Expense
Northumberland County Council	statistics.data.gov.uk	WEST ALLEN PARISH COUNCIL	1694278	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST BEDLINGTON TOWN COUNCIL	1694279	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	97,868.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1703750	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	610.65	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1695204	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1695182	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1694957	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,054.40	Expense
Northumberland County Council	statistics.data.gov.uk	WEST FARM CARE CENTRE	1660342	04-SEP-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,350.38	Expense
Northumberland County Council	statistics.data.gov.uk	WEST FARM CARE CENTRE	1680343	06-SEP-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 YORKSHIRE PENSION FUND	1692552	28-SEP-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	258.50	Expense
Northumberland County Council	statistics.data.gov.uk	WEX PHOTOGRAPHIC WAREHOUSE EXPRESS	1696013	14-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	568.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEX PHOTOGRAPHIC WAREHOUSE EXPRESS	1696016	14-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	397.09	Expense
Northumberland County Council	statistics.data.gov.uk	WHALTON PARISH COUNCIL	1694416	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1703764	20-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,292.10	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1695251	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	17,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1695158	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1695243	14-SEP-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1694987	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	23,587.20	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1694976	13-SEP-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	10,108.80	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	1700659	19-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,649.63	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	1700660	19-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,761.88	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	1713159	26-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,761.88	Expense
Northumberland County Council	statistics.data.gov.uk	WHEATFIELD COURT	1686197	07-SEP-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,761.88	Expense
Northumberland County Council	statistics.data.gov.uk	WHISTL (DOORDROP) LIMITED	1667863	18-SEP-2017	Children's and Education Services	Business and Operations Support	012033	144052	Postage & Carriage	20,212.05	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	1712679	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	1682493	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	1682465	01-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	288.14	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTINGHAM,CALLALY & ALNHAM PARISH COUNCIL	1694280	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,217.50	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTINGTON PARISH COUNCIL	1694281	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1717603	29-SEP-2017	Central Services	Northumberland Archives	127500	113000	Rents and Leases	846.95	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1717603	29-SEP-2017	Central Services	Northumberland Archives	127500	117001	Buildings service charges	137.67	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1717601	29-SEP-2017	Central Services	Northumberland Archives	127500	113000	Rents and Leases	846.95	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1717601	29-SEP-2017	Central Services	Northumberland Archives	127500	117001	Buildings service charges	137.67	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1626487	19-SEP-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	120000	Insurance - buildings and contents	1,692.86	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1717599	29-SEP-2017	Central Services	Northumberland Archives	127500	113000	Rents and Leases	846.95	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1717599	29-SEP-2017	Central Services	Northumberland Archives	127500	117001	Buildings service charges	137.67	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1717585	29-SEP-2017	Central Services	Northumberland Archives	127500	113000	Rents and Leases	846.95	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1717585	29-SEP-2017	Central Services	Northumberland Archives	127500	117001	Buildings service charges	137.67	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1694088	13-SEP-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	113000	Rents and Leases	9,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1717582	29-SEP-2017	Central Services	Northumberland Archives	127500	113000	Rents and Leases	846.95	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1717582	29-SEP-2017	Central Services	Northumberland Archives	127500	117001	Buildings service charges	137.67	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTON & TOSSON PARISH COUNCIL	1694282	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON MEDICAL PRACTIONERS	1712662	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	400.38	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON MEDICAL PRACTIONERS	1712639	26-SEP-2017	Public Health	GPS	035111	144034	Commissioned Services	848.97	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON STATION AND STOBWOOD PARISH COUNCIL	1694417	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	21,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON VILLAGE PARISH COUNCIL	1694283	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1655278	04-SEP-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	600.60	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1679633	25-SEP-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	4,590.29	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1680372	26-SEP-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,220.60	Expense
Northumberland County Council	statistics.data.gov.uk	WILLOW TREE NURSING HOME	1714533	27-SEP-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,896.24	Expense
Northumberland County Council	statistics.data.gov.uk	WILLOW TREE NURSING HOME	1714533	27-SEP-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	1709654	22-SEP-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	80.85	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	1709654	22-SEP-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	57.75	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	1709654	22-SEP-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	142001	Protective Clothing	264.40	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	WINDSOR CLINICAL & HOME CARE SERVICES GROUP LTD	1683171	04-SEP-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	1683167	04-SEP-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	1683168	04-SEP-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	1682459	01-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,415.39	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1690003	07-SEP-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	984.60	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1692050	13-SEP-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	-6,359.08	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1692052	13-SEP-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	6,427.21	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1692056	18-SEP-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	12,146.89	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	1683667	05-SEP-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	1683668	05-SEP-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	1683669	05-SEP-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	1713112	26-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,934.56	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME LTD	1704318	21-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,844.36	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME LTD	1704319	21-SEP-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,844.36	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1683892	07-SEP-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,416.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	1683789	14-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	1698338	26-SEP-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	10,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOLER PARISH COUNCIL	1694418	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	10,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1679037	20-SEP-2017	Central Services	Northumbria House Cramlington	295080	113000	Rents and Leases	2,423.06	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1679037	20-SEP-2017	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	4,401.70	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1679196	20-SEP-2017	Central Services	Northumbria House Cramlington	295080	113000	Rents and Leases	924.19	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1679196	20-SEP-2017	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	3,301.37	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1682823	05-SEP-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	1717642	29-SEP-2017	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	924.66	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1667843	04-SEP-2017	Planning Services	Development Control	240005	144027	Consultancy Fees	2,346.04	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1667844	04-SEP-2017	Planning Services	Development Control	240005	144027	Consultancy Fees	4,969.14	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1667847	05-SEP-2017	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	4,186.04	Expense
Northumberland County Council	statistics.data.gov.uk	WYG PLANNING LTD	1694735	18-SEP-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PARISH COUNCIL	1694284	13-SEP-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	19,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	1695019	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,291.81	Asset
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	1669093	01-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	773.84	Asset
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	1669371	01-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,882.94	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1715033	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,320.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1715032	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1645181	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,175.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1717584	29-SEP-2017	Cultural and Related Services	Other Countryside sites	203300	119000	Grounds Maintenance	988.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1715034	28-SEP-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	1715035	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,688.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1662612	20-SEP-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1662607	20-SEP-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1662605	20-SEP-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684252	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1662609	20-SEP-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1690262	11-SEP-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	1,315.05	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1682651	01-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,956.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684173	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,757.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684149	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,831.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684150	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,638.75	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684176	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	948.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1682650	01-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,956.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1690119	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1682649	01-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	930.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684183	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	756.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1690108	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	711.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684161	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	584.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1701328	20-SEP-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	1709528	21-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167015	Grass cutting	666.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684153	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,256.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684152	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	584.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1709521	21-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167015	Grass cutting	666.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684182	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1700225	19-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,304.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684158	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,887.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684181	06-SEP-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	204.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684181	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	807.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1690120	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1695001	13-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,430.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1685292	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,956.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684208	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,884.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684197	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,784.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684212	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684202	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,625.10	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684214	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,014.75	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684199	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,104.60	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1685291	07-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,186.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684221	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684217	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,956.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684219	06-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1701356	20-SEP-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	1709563	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	376.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1701350	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,880.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1701353	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	966.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1701333	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	699.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1701346	20-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,314.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684245	06-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684245	06-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684245	06-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684245	06-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684241	06-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684241	06-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1714638	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,884.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1714639	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,730.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1714641	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,046.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1714644	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,604.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1714646	27-SEP-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	162.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1714646	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	612.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1714650	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,536.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1714653	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,130.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1715223	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	799.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1711122	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	713.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1711082	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,130.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1711086	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1711100	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,648.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1711117	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	763.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1714657	27-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	732.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1711105	25-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	666.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1700289	19-SEP-2017	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1710448	22-SEP-2017	Environmental and Regulatory Services	Pollution Control & Aftercare	225120	144047	Pollution Control	2,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1714683	27-SEP-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	645.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1700291	19-SEP-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	3,606.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1714664	27-SEP-2017	Highways and Transport Services	Countryside Gully Cleansing Operations	200280	140016	Highways Materials	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1710438	22-SEP-2017	Cultural and Related Services	Morpeth Common - Running Costs	294913	110003	Repair and Maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1714669	27-SEP-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,165.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1715225	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,060.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1715228	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,254.75	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1715230	28-SEP-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	1715232	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	837.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1715234	28-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,011.00	Asset
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	1685346	25-SEP-2017	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	1693955	25-SEP-2017	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	418.50	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	1684543	06-SEP-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	1714306	27-SEP-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	1714310	27-SEP-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,345.00	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	1698597	15-SEP-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,192.00	Asset

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Northumberland County Council	statistics.data.gov.uk	W.S CONTROLS LTD	1700387	19-SEP-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,573.32	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	1682698	04-SEP-2017	Central Services	Infrastructure - Management	127300	143002	Reprographics	8,047.34	Expense
Northumberland County Council	statistics.data.gov.uk	YARWOOD & STUBLEY SOLICITORS	1709662	22-SEP-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	405.00	Revenue
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1660777	07-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	696.61	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1660925	07-SEP-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	957.95	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1666816	07-SEP-2017	Children's and Education Services	Kyloe House	017010	144002	Educational Learning Resources (Not ICT equipment)	561.25	Expense
Northumberland County Council	statistics.data.gov.uk	YORK TEACHING HOSPITAL, NHS FOUNDATION TRUST	1683519	19-SEP-2017	Public Health	Sexual Health Services	035071	144034	Commissioned Services	266.26	Expense
Northumberland County Council	statistics.data.gov.uk	YPTC	1700817	20-SEP-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	556.50	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1684578	07-SEP-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	1691738	13-SEP-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	1699329	18-SEP-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	1714853	28-SEP-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1713244	15-SEP-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	1710497	22-SEP-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	4,466.38	Expense